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# DOCUMENTS

OF THE

# BOARD OF ALDERMEN

OF THE

# CITY OF NEW YORK.

## 1874.

**PART I.—From Nos. 1 to 5 inclusive.**

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
201 & 203 WILLIAM STREET,
1875.

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OF THE

# BOARD OF ALDERMEN

FOR

# 1874.

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Annual Message of the Mayor to the Common Council.

DOCUMENT No. 2.

Message from the Mayor, in reference to a proposed amendment to the State Constitution relative to Funding the Canal and General Fund Debts.

DOCUMENT No. 3.

List of Contracts of the Corporation filed and registered in the Department of Finance during the year 1873.

DOCUMENT No. 4.

Report of the Auditor of Accounts, for the quarter ending December 31, 1873.

DOCUMENT No. 5.

Report of the Auditor of Accounts, for the quarter ending March 31, 1874.

# MESSAGE

OF THE

# Mayor of the City of New York

TO THE

# COMMON COUNCIL.

**BOARD OF ALDERMEN,**

*January 19, 1874.*

DOCUMENT No. 1.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1874.

DOCUMENT No. 1.

# BOARD OF ALDERMEN,

JANUARY 19, 1874.

The following communication was received, being the Annual Message of the Mayor to the Common Council; which was ordered printed in the minutes, and one thousand copies printed in document form.

JOSEPH C. PINCKNEY,
*Clerk.*

EXECUTIVE DEPARTMENT,
MAYOR'S OFFICE, January 19, 1874.

*To the Honorable the Common Council:*

GENTLEMEN—On the commencement of another year of official life, I congratulate your Honorable Body and the Executive Departments of the City Government, on the auspicious close of the one that is past, in the freedom of the city from the pestilence by which some of our sister

cities have been afflicted, and in the good order and health which has very generally prevailed.

By the Charter it is made "the duty of the Mayor to "communicate to the Common Council at least once a "year a general statement of the finances, government "and improvements of the city," and "to recommend all "such measures as he shall deem expedient."

Since my last annual communication to your Honorable Body the laws relative to the government of the city have been modified in respect of certain details of administration, and doubtless in some minor matters improved. By the provisions of what is called the new Charter, the opportunity has been afforded to reconstruct the *personnel* of most of the Departments through the nominations by the Mayor and confirmation by the Aldermen. The old and vicious system of a plurality of heads of departments is however still retained, a system as objectionable as that of independent commissions, and almost as irresponsible. The time that has elapsed since the appointment of the heads of the departments has been altogether too short to justify comment upon their acts. They have scarcely as yet cleared away the rubbish left by their predecessors. In many of them economies and salutary regulations have been introduced which have resulted in, and will continue to yield, the fruits of substantial reform.

The great subject that underlies the stability, the progress, and the acceptableness of all governments, is the

monetary question. It always forms the chief subject of criticism, and is often the one most difficult to administer satisfactorily. It is a very moderate statement of the facts to say that at no period in the history of this city has the management of its finances been attended with anything approaching the difficulties and complications that have surrounded and beset the present administration.

Indeed the condition of our financial affairs at the period they were assumed by the present head of the Finance Department, was without parallel in the annals of municipal history. It was at the commencement of a transition period from an epoch characterized by social demoralization, disregard of the obligations of public duty, official neglect, fraud and crime, towards an era demanding a higher morality and a purer and better standard of public administration.

During this period there has been required the vigor necessary to oppose the methods of malevolent and corrupt officials of the past, and forbearance and patience with the inexperience of new incumbents. The task of the restoration of the credit of the city, and of protecting the treasury, has involved one continued, persistent and unremitting contest with claimants of the most desperate and corrupt character.

The following tabular statement shows the condition of the public debt:

| | | | |
|---|---|---|---|
| The Bonded Debt of the City and County on December 31, 1873, amounted to | | $131,204,571 22 | |
| The Sinking Fund amounted to | | 24,832,617 50 | |
| Net debt | | | $106,371,953 72 |
| The present Comptroller assumed the management of the Finance Department on September 16, 1871, at which date the Bonded and Funded Debt of the City and County amounted to | | $116,709,858 51 | |
| The Sinking Fund, at that date, amounted to. | | 19,422,333 48 | |
| Net debt at that date | | | $97,287,525 03 |
| Net increase in debt is | | | $9,084,428 69 |
| During the period of the present Comptroller's administration, there have been issued Bonds of the City and County, as follows; | | | |
| To pay old debts | | $9,717,397 55 | |
| To pay for land, etc., taken in opening new streets, parks, etc., partially payable from assessments | | 5,743,500 00 | |
| To pay for street improvements, payable from assessments | | 8,150,772 30 | |
| To pay for other purposes, chiefly for public works | $17,801,951 71 | | |
| Revenue Bonds of 1873, outstanding | 1,472,547 12 | | |
| Revenue Bonds of 1874, payable from Building Lien | 2,034 53 | | |
| | | 19,276,533 36 | |
| Total amount of Bonds issued | | $42,888,203 21 | |
| There has been paid off during the same period: | | | |
| Revenue Bonds, 1871, outstanding Sept. 16, 1871, paid | $22,766,200 00 | | |
| Revenue Bonds, 1874, issued to pay old debts, paid | 1,407,000 00 | | |
| Other Bonds, City and County, paid | 4,220,290 50 | | |
| | | $28,393,490 50 | |
| Gross increase in am't of Bonded Debt | | $14,494,712 71 | |
| Less increase in Sinking Fund | | 5,410,284 02 | |
| Increase in debt as above | | | $9,084,428 69 |

The following statement shows the increase in the City and County debt from 1869 to 1874:

| | GROSS DEBT. | SINKING FUND. | NET DEBT. |
|---|---|---|---|
| January 1, 1869 | $52,205,430 80 | $15,911,501 21 | $36,293,929 59 |
| January 1, 1870 | 66,040,052 22 | 18,006,310 63 | 48,033,741 59 |
| January 1, 1871 | 91,489,446 51 | 18,115,894 49 | 73,373,552 02 |
| September 16, 1871. The date on which the present Comptroller took office | 116,709,858 51 | 19,422,333 48 | 97,287,525 03 |
| January 1, 1873 | 118,815,229 82 | 23,348,074 89 | 95,467,154 93 |
| January 1, 1874 | 131,204,571 22 | 24,832,617 50 | 106,371,953 72 |

CITY AND COUNTY DEBT.

| | Sept. 16, 1871. | Dec. 31, 1873. |
|---|---|---|
| Assessment Bonds | $11,824,500 00 | $21,927,372 30 |
| Revenue Bonds—Anticipating Taxes of 1871 and 1873, respectively | 22,766, 200 00 | 1,472,547 12 |
| Revenue Bonds Special—payable from Building Lien | ..... | 2,034 53 |
| Funded Debt | 82,119,158 51 | 107,802,617 27 |
| | $116,709,858 51 | $131,204,571 22 |

From which it will appear that of this increase $10,102,871.30 is in assessment bonds alone, for which the city holds a direct lien upon the property benefited by the improvements.

It will thus be seen that the total increase in the debt from September 16, 1871, to January 1, 1874, was $14,494,712.71. The greater portion of the bonds representing this increase was issued for purposes belonging to a past era, and not belonging to the year 1872 and 1873. After crediting the Sinking Fund, the net increase of the debt is only $9,084,428.69, showing that from

money derived from other sources the debt has been kept down to the extent of $5,410,284.02.

| | |
|---|---|
| On January 1, 1874, the amount of the Sinking Fund was..... | $24,832,617 50 |
| On September 16, 1871, the Sinking Fund amounted to..... | 19,422,338 48 |
| Showing an increase of..... | $5,410,284 02 |

Of this amount only the sum of $646,511.31 was derived from the sale of public property and the payment of mortgages. The balance, $4,763,772.71, is at least in some degree due to increased vigor in collecting and husbanding the city revenues.

| | |
|---|---|
| The expenditures for maintaining the government of the city and county for the year 1871 was not less than..... | $36,262,589 41 |
| The expenditures for 1872 did not exceed | 31,500,000 00 |
| The expenditures for 1873 were about.... | 32,000,000 00 |
| A fair comparison of the expenses would show that those of 1873 are less than those of 1871 by more than..... | 8,000,000 00 |

It may suit the purpose of those interested in the restoration of a *regime* of misgovernment, to charge upon the present administration the responsibility for an increase of debt and taxation, which is the direct consequence of

the acts of their predecessors in office. How entirely the present administration is free from any reproach in this matter may be inferred from the fact that for 1872 and 1873, in spite of the bad inheritance of previous years, the current expenses of the government were met by an average rate of $2\frac{79}{100}$ per cent. for each year, while in 1871 the actual, as distinguished from the nominal rate, was about $3\frac{1}{2}$ per cent.

If the estimates for 1874 seem to reveal a less favorable state of things the difference is only apparent. The Board of Apportionment has found it necessary to appropriate $39,218,945.79 to meet the expenses of government for the present year. Of this amount $24,193,399.16 is required to provide for expenditures already fixed by law. It is simply over the balance of $15,025,546.63 that the Board could exercise any discretion whatever, and the apportionment of this sum had obviously to be regulated by the growing wants of the city, in providing for its increased area, by the imperative necessities of the current business, and the decayed condition of many of its public buildings, and the urgent need of repairing its thoroughfares. The estimate of expenditures of all accounts for 1874 is but slightly in excess of the actual expenditures of 1871. But it will be seen that under the provisions of law, the city and county are required to raise during the present year the following amounts in excess of those required for 1871. The State tax is nearly $1,000,000 higher than in 1871. Three million dollars more are re-

quired to pay the interest on the debt. For the redemption of funded bonds, nearly $2,000,000 have to be provided, while none were paid in 1871 from taxation. The Fourth avenue improvements demand a million and a half, and the Police Department a million for street cleaning, additions to the force, etc., in excess of what had to be supplied in 1871. Various additions and improvements to the city property which would, under the old system, have been paid for by the issue of bonds, will this year be met out of the proceeds of taxation.

Under the apportionment for 1874, the rate of taxation for the year will amount to $3\frac{40}{100}$ per cent. on $1,129,139,623, the assessed value of 1873. This is so high a rate that it is imperatively necessary that no further appropriations or expenditures should be sanctioned by the Legislature calculated to increase the burdens of the city. To prevent any such legislation I invite the co-operation of your Honorable Body. The Comptroller informs me that the rate of taxation for 1874 can be somewhat reduced, should the Legislature pass the laws required for that effect, which will be prepared by him for submission. It is to be hoped that a result so desirable for the present and future prosperity of New York will be attained with both promptitude and ease. Both trade and population will be driven from the city unless the greatest vigilance is exercised to defeat all projects for imposing fresh burdens on this over-taxed community, and unless the strictest economy is employed in disbursing the

revennes over which we are suffered to retain any practical supervision.

The proportion of the State tax required this year from New York city and county amounts to over twenty per cent. of the entire tax levy of the city and county, and maintains its usual disparity with that collected from the rest of the State. It is a standing injustice to this community that it should be called upon to pay nearly one-half of the entire expenses of the State government. It is a matter of little concern to New York under what system of assessment the local revenues of Buffalo or Rochester are raised, but it does concern our interests very materially when a common burden like the State tax bears upon every dollar's worth of real estate in this city with a weight double that imposed on other parts of the State. From a Legislature, five-sixths of which represent constituencies unconcerned in the preparation of this wrong, it is difficult to say how we can expect such a remedy as the case demands. It is evident that nothing short of persistent agitation and resolute protest will accomplish anything in this direction, and no opportunity should be omitted to arouse public opinion to the magnitude of the injury which the apportionment of State taxes inflicts on this city.

We are this year required by law to provide $3,644,387.77 by the issue of the bonds of the city, as our portion of an unexplained absence of over $6,000,000 in certain sinking funds of the State, which, by the constitution and laws,

are made inviolable. This infliction will, of course, increase the debt of the city to that extent.

Claims of the present year against the treasury are audited and paid at the Finance Department with great promptness, and so far as that department is concerned, at least, no just cause of complaint exists with respect to any class of payments.

The average time within which bills for supplies, materials, etc., were examined and paid during the year, after the receipt of the claim in the Department of Finance, was two days. The average time within which pay-rolls of laborers of the past year have been paid was less than three days from the time of their receipt at the Finance Department.

Prior to the present administration of the department, the laborers were brought to the office in the City Hall Park for payment; they were paid for their time in coming, going, and waiting. They are now paid on or near their work, and it is not extravagant to say that a quarter of a million dollars per year is saved by this method of transacting this business.

During the year $2,453,315.85 have been disbursed to laboring men employed by the city, and they have been always fairly, justly, and promptly paid.

The provisions of the new charter dispensed with the services of a paying officer in all departments, except the Police, and the paying of men and of claims that formerly

occupied a dozen separate treasurers and a retinue of attendants and aids for almost every department, is now done by the Finance Department after its audit of the claim, thus keeping a check on the operations of the other branches of the city government. This is a salutary and sound arrangement, and though it has greatly enhanced the labors of the Finance Department, the rule should be made universal.

It is upon this department that much depends in the collection and increase of the city revenues. That these revenues have greatly increased is beyond question.

In the midst of the late financial panic (on the 1st of November last), bonds of the city to the amount of $5,350,000 fell due, and the Comptroller was compelled, in addition to the large amounts to be raised to meet the current claims of the city, to provide the means to pay the maturing bonds. This was successfully accomplished.

Between the 1st of January, this date, and the 1st of February, 1874, over eight millions of bonds mature, and the means will be provided to pay them.

### CHAMBERLAIN AND COUNTY TREASURER.

The very responsible duties of this officer have been most satisfactorily performed. The banks which have been made depositaries of the moneys of the city and county have made to the Comptroller, promptly and with-

out coercion, monthly returns of the interest accrued on the deposited funds, and these have been passed to the credit of the sinking fund. The amount of interest accrued to the city on their moneys, from May 1st to December 31st, is $82,477.18. The Chamberlain, who is required to give security in the sum of $2,600,000, is allowed by law the sum of $30,000 per annum for his own compensation, and to provide for all the expenses of conducting his office.

What a contrast with the past!

The late Chamberlain, Francis A. Palmer, has not yet paid over to the city the interest accrued on deposits. He has not yet accounted for the commissions on the amount paid over to the State Treasurer. Is is believed that the advantages of this office, prior to the accession of the present incumbent, were, directly and indirectly, not less than $250,000 per annum to its fortunate holder.

### POLICE DEPARTMENT.

The cleaning of the streets has been placed under the management of this department, and it is very certain that there has been a great improvement in the performance of this service during the past year. It is to be hoped that the expenses will be reduced as the business becomes better organized.

This department, since its organization under the new charter, has exhibited a degree of vigor and intelli-

gent zeal in the discharge of the important duties the law devolves upon its heads, which promise to give us a greater measure of security to life and property and maintenance of public order than we have known in recent years.

### LAW DEPARTMENT.

Upon the Law Department has been imposed an unusual amount of business, occasioned by the defence of numerous old claims against the city. To this department has been committed the power of assigning counsel to the other departments of the city as required.

It seems to me it would be well to give to the Mayor the power to employ special counsel when, in his opinion, the interests of the city require it. He is held responsible for the good government of the city, and, coupled with that responsibility, should be the right to employ counsel in any particular case in which the interests of the city may, in his judgment, require it.

### FIRE DEPARTMENT.

The Fire Department proposes, among its expenditures for the year 1874, the construction of a fire boat, to ply on the waters of the harbor, properly equipped with hose and powerful engines, and apparatus adequate to the speedy extinguishment of fires occurring in the shipping or in the warehouses along the docks.

The Department also contemplates the erection of aerial ladders, a late invention, to aid in the speedy removal of persons from lofty buildings on fire, and to aid the force in their efforts to stay the advances of the consuming flames. It is hardly necessary for me to state, in view of the reputation it enjoys, that the duties of this Department have been successfully and satisfactorily performed.

### DEPARTMENT OF CHARITIES AND CORRECTIONS.

Great economy and efficiency have been introduced in the Department of Public Charities and Correction. The condition of the affairs of the old Department was such as to require great labor to improve them. This has to a large extent been done. Expenses have been reduced, sinecures displaced, and wastefulness checked. The Commissioners are rapidly mastering their work and exerting themselves to perform it efficiently. The field of their duty is one of great extent, variety and difficulty.

### DEPARTMENT OF BUILDINGS.

The Department of Buildings, under its present head, is, by its exertions to deserve it, regaining the long-lost confidence of the public. The expenses and number of officials are greatly reduced, and its affairs are being put on an honest basis.

I think it would be eminently appropriate to constitute

within this Department a bureau for the care and repair of the public buildings of the city and county, and to transfer to it all the powers of this character from the Board of Supervisors, and from the Commissioner of Public Works; and to this bureau should be committed the procuring of supplies for the courts and the offices of the government not charged with executive duty. With a properly directed head of such a bureau, great economy would result.

### DEPARTMENT OF HEALTH.

The Department of Health, under its new head, is doing all that can be expected. Expenses have been reduced, and several of the nuisances that have affected the city have been successfully grappled with and abated.

The city has escaped the epidemics of cholera and yellow fever, which have prevailed to an alarming extent in the south and southwest during the year 1873. Its business and commerce have not suffered, or been interrupted by any circumstance connected with the public health, and the statistics of the Health Department show a gratifying decrease in the general mortality.

### DEPARTMENT OF DOCKS.

The work of the Department of Docks, under its present organization, has been mainly limited to the reconstruction and repair of certain piers. The work of com-

pleting an already somewhat advaced pier and bulkhead in stone has progressed, but the ambitious schemes that were afoot when the present Commissioners took office, and which would, if carried out, have swamped the credit of the city and involved its affairs in confusion, have not made much progress.

### DEPARTMENT OF PUBLIC WORKS.

Under the Charter of 1870, the Department of Public Works was invested with comprehensive powers and duties, simply to keep its then head equal in the patronage of place and money, with its then existing rivals and co-conspirators. The consequence was corruption, intrigue, and utter rottenness. Claims are now constantly pouring into the treasury for payment, with the official approval of its late head, that bear the unmistakable indications of fraud and gross corruption.

Laws still exist that were passed to give the head of this Department the right to call for issue of bonds to an extent actually unlimited. The Legislature saw fit, in reorganizing the city government, not to invest the local authorities with the power to appoint the head of this Department, and it failed to repeal laws that gave its head the power of calling for moneys in unlimited amounts, for the expenditure of which offices were to be given out in numbers far exceeding any department in the city.

Since the present Comptroller took office he has raised

on bonds, and advanced to this department for the carrying on of certain public works, the sum of $11,257,377.89.

The laws concerning this Department have become greatly confused, and, as I am advised by the Corporation Counsel, the most serious questions are likely to arise, whether certain vast powers can be executed by this Department or the Department of Public Parks. In this question our citizens are all concerned; it involves millions of dollars, which are either to be collected by assessments, or to be thrown as a tax on the city, for making drives, boulevards, etc., far up on the Island, and chiefly for private benefit.

This condition of the laws arises principally out of the legislation of the last two years, by which it was sought to add to the already too extensive powers of the Department of Public Works, certain powers previously executed by the Department of Parks.

Some law should be passed by the Legislature reducing the powers of this Department to its proper limits, to more clearly define these powers, and also to prevent the confusion and loss which may arise in case of conflicts of jurisdiction between independent executive departments.

The Department of Public Works has now under control the supply of water to New York city.

The present reservoirs seem to be adequate for the supply of our city with Croton water for some time to come,

and there is, therefore, no immediate necessity for any large expenditure of public money in this direction.

But we must bear in mind that the consumption of Croton water has increased at a greater rate than the population, having reached 104,000,000 gallons per day, or more than one hundred gallons daily to each inhabitant. At no distant day it will have outgrown the capacity of the present aqueduct, the maximum of which is a delivery of 115,000,000 gallons per day.

The construction of an additional aqueduct, at a period by no means remote, will thus become an absolute necessity. The excellent condition of the aqueduct and its accessories, which has performed all its functions uninterruptedly for more than thirty years, is conclusive proof of the superior workmanship in its construction.

The construction of boulevards, drives, etc., involves enormous expenditures. That alone extending from Fifty-ninth street upward, which is not one-half completed, has already cost the city $6,927,862.08. It was planned and partially constructed by the Department of Parks, but by an interpolated section in the law of 1872, it was transferred to the Department of Public Works.

### DEPARTMENT OF TAXES AND ASSESSMENTS.

The Department of Taxes and Assessments is engaged in making its valuations for the coming year. It is certain that we shall see an end of the favoritism that has

existed in valuations and in the system of purchasing exemption from taxation of which we have heretofore heard so many complaints.

The gravity of the public burden, State and municipal, renders the subject of assessment and taxation one of continually growing importance. The ambiguity of the present laws is such as causes very great discrepancies in the method of administration, resulting in singular inequalities in the distribution of taxation. In regard to real estate, the provisions of law are comparatively definite, and in this county the assessments more nearly meet the requirements of the law than in any other county of the State. A technical compliance with the law concerning real estate in this county alone would inflict upon our citizens such a share of the burden of the State as would be unendurable, with a very slight chance of alleviation by the action of the State Board of Equalization. The disparity in assessments upon personal property in this county, as compared with others, is even more flagrant. In eight years the assessments upon the personal property in this county have increased about thirty-seven per cent. while in all the rest of the State the assessments upon such property have decreased about seventeen per cent. during the same period. The laxity with which this branch of the law is administered in the interior, is illustrated by the fact that a few few months ago a single calf was sold, in a wealthy town in the central part of the State, for a larger sum than the total assessed value of the

personal property in that town. The time—practically about eighteen months—which elapses between the period of assessment and enforced collection of taxes upon personal property in this county is the cause of heavy losses. For instance, the personal tax laid in the fall of 1872 cannot be collected until the spring of 1874. Much of the property then assessed and taxed has been obliterated by the disasters and resulting shrinkage in the fall of 1873, yet this county is required to pay the State tax upon the gross sum assessed. A revision of the tax laws, and the adoption of an equitable code by the Legislature, would bring to this county essential relief, and be at best but a tardy measure of justice.

### BOARD OF EDUCATION.

The duties of the Board of Education are very extensive and most important. More than 200,000 children attend the schools in the course of the year. The amount of money called for to sustain our schools for 1874 is very large.

It may be very well questioned whether there are not already too many of the ornamental branches taught in the schools. The children are urged and confused by the the diversity of their studies. I am satisfied that the cost of supplies in form of school books, etc., ought to be reduced. There is no room for doubt that the preceding Board left the school buildings in a very dilapidated con-

dition, and it will require a considerable sum of money to bring them up to a fair state of reparation. This has been provided for by the Board of Apportionment.

With the growth of the city we have a growth of need for new school buildings, and every effort should be made to have the money required in this direction intelligently expended.

### DEPARTMENT OF PARKS.

The laws in relation to the Department of Parks have led to much confusion. I am clearly of opinion that the improvements contemplated in other parks of the city should be upon a very much less expensive scale than those of the Central Park. Under this department it is proposed to lay out and purchase a parade ground, near the northerly end of the island. This should be discontinued. From inquiries I have made, I am satisfied that the location of this ground is not at all adapted for the purpose, and that the owners of surrounding property would regard it as highly objectionable, and, in the judgment of some, at least, of these owners it would be considered a nuisance. This is not the time for purchases of land that will require millions of expenditure for not strictly indispensable purposes, and there can doutless be found in the annexed district much more favorable, convenient and inexpensive sites for the purpose.

## CITY RECORD.

The *City Record* has been published for a period of a little over six months. This paper was established under the provisions of the new Charter. The total expense incurred in connection with it, including printing, salaries and contingencies, has amounted to about $11,207.60. This presents a striking contrast to the enormous sums of the public money which in past years have been extravagantly expended in official advertising. From 1867 to 1871, inclusive, the corporation advertising, including newspaper claims, amounted to more than five millions of dollars, or over a million dollars per annum. In 1872 the cost of advertising amounted to $145,550.10, while the entire expense connected with the *Record* for more than a period of six months, has been but a little over eleven thousand dollars. For a single advertisement, the report of the official canvass of the election, in three of the daily papers of the city, a charge was incurred, in the year 1870, of $17,869.50. The *Record*, taking the place of the nineteen newspapers which, previous to its establishment, had secured the patronage of city advertising, has met the public requirements more efficiently than its numerous predecessors. The great cause which has led to the vacation of millions of assessments in this city was the failure of some one or other of the numerous designated papers to publish the notice which referred to a contemplated improvement, within the statu-

tory time, and on account of this failure, besides the five millions of dollars, which during the five years the city paid for its advertising, it has lost a very large sum by the failure of one or other of the newspapers, to perform the duty for which they were paid, in the shape of the vacated assessments, of which the property-owners have been relieved, but which the tax-payers have had to bear. With a single organ representing the city, published daily, all interested in local improvements know where to apply, if information is desired, and no pretence on their part that they were deceived by an obscure daily or weekly, of which few of the citizens ever heard, having failed to insert the notice required, will avail them hereafter. It is my decided opinion that, in the interest of economy and good government, the past system of advertising ought not to be restored, and that the *Record* should be maintained as the official organ of the government, and that a statute should be passed to insure the publication of advertisements relative to the county in the same paper.

While the municipal affairs generally of the city have, during the past year, shown many encouraging evidences of progress, this would have been greater but for the perverse assumption, on the part of the State Legislature, that its members are better judges of the wants of the city than its citizens themselves. Statutes which were asked for to facilitate the administration and augment the resources of the city were not passed, while laws in the interest of political intriguers, of departmental schemes, of so-called party

necessities, and of wealthy private corporations, have engrossed the attention of the legislative deputies of the people. But for the firmness and rectitude with which the present Executive of the State exercised the veto power on several bills actually passed by the two houses of the Legislature, and which he was known to be ready to apply to jobs only partially matured, the last session of the State Legislature would have been among the most disastrous of recent years to the interests of the city of New York. The Legislature would have been turned into a claim manufactory against the city—into a corrupt and corrupting tribunal, where suitors, who had no chance of success before the courts, would have been able to secure legal sanction for the most shameless frauds upon the taxpayers and the most ruinous raids upon the local treasury.

Governor Dix has established a claim upon the gratitude of this city, and the fact that his clear-sighted judgment and untiring energy can still be appealed to in defence of our municipal interests, should lend fresh stimulus to our vigilance in resisting the uncalled-for interference of the Legislature in affairs which fall strictly within the province of our city government.

No development of the system of legislative meddling in local affairs has been more fatal to the maintenance of a high standard of character and efficiency in administration, than when it has assumed the form of constant and radical changes in the organic law of the city. The time

was when no modification of that instrument would have been sanctioned, save after mature deliberation, by those whom it chiefly concerned, and upon the request of the Mayor, Aldermen and Commonality of New York. But of late years, Charter legislation has been conducted according to the caprice or the short-sighted self-interest of the dominant party in the State, with but little reference to the actual wants of the city, and frequently in contempt of its most vital interests. Indeed, New York city legislation has come to be regarded as the engrossing subject of each succeeding session at Albany; it has formed the most prolific cause of jobbery and the unfailing source of corruption. It is time that this state of things should cease. The true interests of the State at large, equally with those of the city, imperatively demand it. The sharp lesson which was administered last fall to some of the most notorious jobbers in the late Senate and Assembly may serve as a warning to the present Legislature, that the people of the interior of the State have participated in the awakening of conscience, of which we have lately witnessed in this city such signal results. It may help to remind that majority of representatives from districts outside of the city, who really control the management of our affairs, that it is, even in a political sense, equally unsafe to assist in swindling the people of New York, as it would be to betray the interests of their immediate constituents.

The past misgovernment of this city has been largely

due to a delusion, fostered for the worst purposes by designing officials, that efficient and honest administration was to be secured rather by certain legislative forms than by the careful choice of good, upright and intelligent instruments. The recent triumph of public justice over men who so long plundered the city with impunity, and whose escape from the legal consequence of their crimes had come to be a public scandal, will doubtless serve to lend emphasis to the fact that no system of law can secure the city against spoliation unless we supply honest and capable hands to administer it, and unless the judicious selection of public servants is accompanied by methods of strict accountability, and by a sustained habit of vigilance in the public mind itself.

With scarcely an exception, not one of the old departments has yet been looked into without revealing the neglect of public obligations, and the unconscientious disregard of public duties, and great demoralization in the whole public service, which characterized our municipal administration during Ring rule.

It is in vain to look to the changing and shifting of laws for relief. To secure reform, the people must look to the character of the men they elect to positions of trust and responsibility.

While the present city Charter is very far from being faultless, yet, under its provisions, we have already secured the most efficient administration which has been

known for years. The revenues of the city are more carefully husbanded; its expenditures are more closely scanned; the streets are cleaner; the requisites of public health more strictly enforced; there is less waste, and far more valuable results in the dispensing of public charity; crime is kept within narrower bounds, and our public school system is tending towards a degree of efficiency to which it has been for some time a stranger. I need scarcely add that such progress as has been achieved is due more to the elevated standard of official character which has been brought about by the co-operation of good citizens of all shades of political opinion, than to the nature of the special enactments under which an improved state of things has been organized. But it cannot be stated with too much emphasis that we shall run the risk of sacrificing the valuable results of the past, and shall certainly endanger the prospect of further improvement if the Charter is again to become the sport of faction and the battle-ground of greedy schemers in the Legislature. To perpetuate in this way the bad precedent of the past is to give a sense of insecurity of tenure which prevents men of character and standing from accepting office in this city, which tends to distract the attention of heads of departments from their immediate duty of organizing and perfecting the mode of conducting the business intrusted to them.

Although the Charter in some respects seems to expand the legislative functions of the Common Council, I do

not discover that these have any actual existence save on paper.

The extensive powers which the law seems to confer on the representatives of the people are practically neutralized by the independent functions still exercised by the departments. The legislative body is swallowed up and is largely controlled by the executive departments. Most of the important municipal public enterprises are placed beyond your control, and are passed by the State Legislature without your concurrence. Your legislative powers ought to be co-extensive with the wants and necessities of our people and should control every item of public expenditure. I find now, as unmistakably as I did a year ago, that the executive departments have no proper connection with each other, are not inter-dependent nor subject to the legislative branch of the government. Their action is marked as little by harmonious co-operation as it is regulated by a proper sense of responsibility. There is no sufficient definition of their powers and duties. Each is independent and each jealous of the other. Each has its own mission, and each executes it without control in its own way, freed from the power of the executive head of the government, and free from its legislative branch. It is necessary that you should take such steps as the law allows you to assert your supervisory power over the departments. I retain the opinion that you will find that many of the functions which they claim a right to exercise independently,

involve usurpations of your legitimate authority—an authority which, placed, as it should be, in your hands, I hold it to be of great importance to present and future good government in this city.

The same fundamental error about the scope of local self-government which prompts constant interference by the State Legislature with your share in the direction of the affairs of the city, makes the Mayor dependent on the consent of the Governor for the power to remove the heads of departments. The Charter throws upon the Mayor responsibility for the good government of the city. It is scarcely just to hold him accountable to the people of New York for the character of his subordinates, when he cannot even remove a dishonest or faithless official without the approval of the Governor of the State. It is not sound in principle that the Governor should be called upon to discuss and act in local matters. What would be the condition of things if he were to be charged with such duties with respect to every other city of the State as well as in New York. The political majority that elects the Governor of the State may have interests diametrically opposed to those of the citizens of New York. It is both absurd and mischievous to constitute the representative of that majority, whatever be his character, the arbiter of a tenure of office of the head of a municipal department of this city. I therefore would suggest and ask your co-operation to secure a change in the organic law, so that the Mayor be invested with the power to remove, for

causes satisfactory to himself, the officers whom he has the power to nominate, and that each department have but one head, to be nominated by the Mayor, and confirmed by the Board of Aldermen.

There were several measures proposed at the last Legislature necessary to supplement the Charter, and serve the public interest, which failed of enactment.

These should again be urged upon the attention of the Legislature. Chief among them is the bill for the consolidation of the city and county governments. I referred to the urgent necessity for this enactment in my first message, and but for unscrupulous opposition and trickery in the Legislature, it would have become law at the last session. The artificial distinction, perpetuated by the administrative division of city and county, is both mischievous, wasteful and cumbrous in its bearing upon local business. In view of late judicial decisions, the probable detriment to the tax-payers, resulting from entrusting the auditing power to Boards or Committees, has become tolerably apparent. The affairs of both city and county should be conducted by one set of officers, and both ought to be represented by one legislative body. Simplicity and economy would be among the least of the results of such a change, for the distinction has been for years a fruitful source of confusion and corruption, and the cause of the miscarriage of many salutary projects of reform.

No part of the laws affecting the government of the city has been left in more thorough confusion than that relating to the laying of assessments for local improvements. During the last two sessions, the interposition of the Legislature was vainly invoked to correct the manifold abuses which have naturally attended a series of enactments, designed and sustained for the interest of speculators and jobbers in legislation. Among the earliest protests of a revived sentiment of reform were those directed against the loss to the treasury, and the consequent increase of burden to the general tax-payer, which resulted from the practice of vacating assessments, on grounds which the law holds to constitute technical irregularity, but which the common sense of the public calls frivolous and dishonest quibbling. These protests have been frequently repeated by the Comptroller and by myself, sometimes to your Honorable Body, and sometimes to the Legislature, but without result. Corrective legislation, devised to meet this evil, has encountered at Albany the organized opposition of a knot of lawyers, whose chief business it is to ferret out flaws in laying assessments, or awarding contracts for local improvements, and whose income is chiefly derived from the spoils gathered in these piratical raids upon the treasury. Operations of this character have attained such magnitude that they now cost the city about one million dollars per annum, and thus involve an unjust and arbitrary addition of about three per cent. of the whole amount of the annual taxation.

There have been, undoubtedly, many cases in which assessments have been laid, in despite of remonstrances, for wooden and other worthless pavements, where the fraudulent character of the ordinances on which they were based, or the notorious jobbery which characterized the awarding of the contracts, justified all legal means of resistance to their imposition. But the majority of cases belong to an entirely different category. The practice of obtaining orders from the courts to vacate assessments is rapidly on the increase. It is evident that the whole system of making advances to property-owners, for the purpose of carrying out street improvements, needs revision and reform. Twenty-five years ago, as Mayor of the city, I vetoed the resolutions of the Common Council of that period, which formed the entering wedge of the subsequent gross abuses of the assessment system. These resolutions were passed over my veto, but I think it will be admitted that it was a very mild characterization of their probable effect when I stated that they would "lead to "evils which it is not easy to foresee." The real nature of the proposed assessment bonds I then described as being "to create a debt against the corporation, not merely to "liquidate an existing liability—not merely even to become "surety for the obligation of other parties—but to become "the principal debtor in a case where no legal or moral "liability against the city exists, and to do so in the most "solemn form in which a debt can be contracted." It was not difficult to foresee that an expedient which was resorted to for the temporary relief of certain contractors

would eventually assume the character of a legally established system. Nor was it less easy to infer that the more readiness the city displayed in lending its credit for the benefit of property-owners, the less disposed would they become to consider the expense of the carrying out of local improvements as in any sense their proper business. The difference between the amount of obligations incurred by the city on behalf of property-owners, and the money paid by them to liquidate such obligation, has now become so great that the issue of new bonds of a similar character must shortly cease to be available.

On December 31, 1873, the outstanding issue of bonds payable from assessments amounted to $21,927,372.30. At the same time the amount of assessments due, but not collected, was more than $9,000,000. These figures not only justify the preceding strictures, but show the urgent necessity of measures to enable the city to meet the large item of its temporary debt as it falls due. As you are aware, three years is the term accorded for the payment of assessments before the property assessed can be sold by the city in default of payment. Interest on the amount of the assessment accrues during one year, after the expiration of sixty days of this period, at seven per cent., and during the remainder at twelve per cent. I would suggest that in order to reduce the enormous amount of unpaid assessments now outstanding, the Comptroller be authorized, in regard to all assessments levied prior to January 1, 1872, to take prompt and efficient measures for their collection,

leaving to him some discretion as to those that were imposed for worthless pavements. To correct the past abuse of the system of vacating assessments and to indemnify the city for some of the loss thus unjustly incurred, a reassessment should be had by legislative act, in cases where assessments have been vacated on any other ground save that of fraud in the execution of the work for which the assessment was levied.

There seems a disposition on the part of those who do not wish to pay their assessments, to urge that the cost of the work is too high, and therefore the assessments are unduly heavy. Whatever justification there may be for this view of the case, it is manifestly unjust to make all the citizens bear the whole of a partly unjust burden, from which they derive no benefit whatever, in place of letting it remain where it should rest, upon those, who in any event, reap the advantages of the improvement.

In the ordinary course of official business and otherwise, my attention is called to the apparently inexhaustible reserve of old claims existing against the city. The amount of these is as indefinite and as impossible of ascertainment as the origin of most of them is fraudulent. They are, as a rule, the product of a period in our city government, when public officials conspired with contractors, dealers, and favorites to defraud the treasury; when loose administrative methods rendered it possible to concoct all manner of bogus claims; and when the perverted moral sense of the men in power interposed no obstacle to wholesale

plunder. The present administration is almost daily called on to deal with such claims, in entire ignorance of their origin, and in most cases without being able to discover in the departments which are said to have contracted them, any trustworthy evidence of their validity. It would be impossible for any one, without actual examination, to obtain an idea of the irregularity with which departmental accounts were kept previous to 1872. Obligations to a very large amount were contracted, without the slightest record of them appearing on the books of the department, and all that a subsequent administration has to go on, in such cases, are some casual records or certificates in the possession of the claimants themselves. The certificate of the officials of that day is rather an evidence that the claim should not be paid. It is impossible to do otherwise than conclude that by far the larger proportion of such claims are of a more or less fraudulent character. The obvious duty of the present administration is to collect such evidence as can be obtained, and resist their payment by all the means within its power. Failing to secure payment, the claimants resort to the courts. In the defence of these multifarious claims the city is represented by the Counsel to the Corporation.

It is a noticeable fact that the law which previous abuses had shown to be a necessity—to wit, that all claims should be tried before a jury—was repealed last winter, and the practice of referring cases is again resorted to—I think the previous rule of law on this subject should be

promptly re-enacted. Experience has shown that results of trials before a jury are far better than the less public hearing before a referee.

The claims incurred in the year 1871 have already been provided for by legislative enactment, but no comprehensive plan for sifting and liquidating the claims of previous years has been passed, though it has been repeatedly applied for.

Stimulated by whatever cause, a steady stream of demands upon the treasury has poured into the Finance Department during the past year. With these the Comptroller has had to struggle as he best could, in presence of the enormously increased volume of the business of his office, under the provisions of the new Charter, and of the incessant demands upon his attention to provide for very large liabilities of the city and county, maturing in a period of great financial depression.

To meet claims which ought to have been paid out of the current revenue of 1871, over seven millions of dollars have already been drawn from the treasury, and I am informed that nearly one million more will be required before the legal obligations of that year are fully met. This seems to illustrate the fact alluded to in my inaugural message, that the so-called two per cent. tax levy of 1871 was a deliberately planned attempt to disarm public vigilance, under the false pretext of greatly reduced expenditure. Leaving out of sight the enormous addition of

$24,000,000 which accrued to the city and county debt during the first eight and a half months of that year, the amount chargeable to the ordinary expenses of 1871 is found to be somewhat in excess of $36,000,000. While the tax-payers were being deluded into the belief that the expenses of the city and county governments were kept within the limit of two per cent. on the assessed valuation for the year, the actual rate of current expenditure was three and one-half per cent., and in addition to this the debt was increasing at the rate of nearly three millions a month. Of course the burdens which were shifted from the shoulders of taxpayers in 1871, and previous years, are being now felt. The reckless system of converting into permanent debt-charges that which ought to have been met out of current revenues, will hamper the progress and deplete the revenues of the city for many years to come. No better index of the ruinous financial policy of a swindling administration could be found than in the fact, that while in 1869, the amount which it was required to raise by tax for the payment of interest on the city and county debt was $2,805,926.86, in 1871 it had risen to $6,147,232.51, and in 1874, when the results of past misgovernment are beginning to come to light, the amount required for interest is $9,120,513.86.

The burdens of the tax-payers will owe some of their increase to the additional expenses thrown on all the departments of the city government by the annexation of part of Westchester County. It seems to me self-evi-

dent that, whether in an administrative or a political sense, the expediency of this step is very doubtful. I see danger to the future of municipal liberty in the prevailing tendency towards large and centralized schemes of local government. The principle of district representation is everywhere giving place to a less responsible, because less definite, method of connecting the representative with the wants of the particular section of the community of whom he ought to be the legislative instrument. It appears obvious that if town corporations of limited extent, and acting immediately under the eye of those whom their proceedings vitally concern, cannot provide economical and efficient government, it is far less likely to be provided under the overburdened and complicated administration of a great city. The people of Westchester appear to be of a different opinion. So far as the people of New York are concerned, I am certain that they had no adequate means provided them of expressing their real opinion on this subject. It is within my personal knowledge that, in many districts, no ballots were provided for the vote against annexation, and I cannot, therefore, consider the question to have been fairly decided by this community. Our natnral boundary is Manhattan Island. Within these limits we have scope enough to expend all the resources which we can command for many years to come. With the island, which has constituted so long the City and County of New York, is associated all the traditions of our past history, and on and around it are all the conditions of our future greatness. Once entered on the main land, where are we

to stop? Can any one foresee a time when the burden of New York will not be in process of increase from the transfer to its bonded indebtedness of the loans incurred by outlying districts which we shall be expected to go on absorbing? Our first acquisition in this direction certainly does not present its affairs in a very encouraging condition. From such data as can be obtained it appears that the debts of the annexed towns, constituting the two new wards of the city, amount to $1,504,111.32, and their assessed valuation is $10,881,664. The debt must be paid on maturity by the general body of tax-payers, and even under a stricter system of assessment than has been practised there it is tolerably certain that the receipts of taxation from the annexed district will not pay for the additional expense of its government. As to the local improvements, for which the requirements of the new wards will be practically unlimited, I would suggest that especial care be taken to see that their cost is borne by the people who will be directly benefited by them, and that they are not charged upon the city at large.

We can, fortunately, find a certain alleviation of our growing burdens in the steady increase of revenue derived from city property, and from licenses, fines and permits. No department of local affairs has felt the salutary influence of reform in a more marked degree than this.

The Board of Excise has collected from licenses, from the first day of May to the thirty-first day of December,

1873, the sum of $501,449.56. The amount received by the old board for the whole year ending April 30, 1872, was $337,662.28, and for the year ending April 30, 1873, when the present board took office, $396,841.56, showing a much larger income in eight months under the present administration than in any one year under the old board.

The net revenue collected by the Department of Public Works from Croton water rents shows an increase over that of 1871 of $285,589.75, and from vault permits of $24,589.75, while the cost of collection of both these revenues was reduced from $124,108.43, in 1871, to $58,874.00 in 1873.

The amount collected by the Bureau of Permits, in the Mayor's Office, for the years 1870, 1871 and 1872, was $111,577.00, at an expense of $85,116.03, or a net income of $26,460.97. The amount collected in 1873, from the same source, was $55,779.00, at an expense of $8,559.44, or a net income of $47,219.56; showing that in one year (1873) the city derived a net revenue from this source greater by $20,000 than it did in three years previous.

The receipts for licenses during the past year amounted to $62,519.50, against $54,519.50 in 1872, and $52,937.75 in 1871, or an increase of $9,581.75 over 1871, and $7,035.50 over 1872.

The receipts from docks and slip rents for 1871 was

$402,119.03; for 1872, $423,545.23; and for 1873, $468,217.76, or an increase of $66,098.73 in 1873 over 1871.

From market rents and fees, there was received in 1871, the sum of $351,185.33, and in 1873, the sum of $343,342.37; showing a decrease of $7,824.37, which is due to the removal of the stands about Washington and other markets. The cost of collecting this revenue was $21,589.81 in 1871, and $11,850.00 in 1873, or a saving during the past year of $9,739.81.

Under the recently appointed Police Justices, the sum received from fines, and paid into the treasury, for the months of November and December, 1873, was $5,589; an average of about $35,000 per year. It is difficult to ascertain the exact amounts collected and paid over to the city authorities by the preceding justices, but it is estimated that in no one year has it reached $4,000.

I would recommend that the city markets, which yield a fair return over and above the cost of their maintenance, should be put in proper repair, and that those which do not yield such a return should be immediately sold. Washington Market ought to be reconstructed and rebuilt.

The corporation owns a number of valuable ferry franchises which are practically unproductive. This source of revenue has already formed the subject of careful inquiry, with a view of rendering it profitable to the treasury.

The County Court-house ought no longer to remain in its present condition; trustworthy estimates should be prepared of the cost of finishing it, and any appropriations made for that purpose should strictly conform thereto, so that the work may be immediately and finally executed.

On the 16th of May, 1873, I nominated to the Board of Aldermen, as required by law, the following commissioners, to complete the building, to wit: Messrs. Wyllis Blackstone, John P. Cumming, Thomas B. Tappan, and Smith E. Shaw. These nominations have been suffered to remain unacted on for more than seven months.

The arsenal in Elm street, which is now useless, ought to be put in order for State purposes.

It is doubtful whether the new city prison, whose erection was provided for by the last Legislature, should be proceeded with at the present time. It seems to me that the present prison can, with slight alteration, be made equal to the wants of the city for several years to come. If the investigation which is now in progress should show that the required changes can be effected at reasonable cost, I would suggest that application be made to the Legislature to relieve the commissions from the mandatory provision of the law, and to enable them to defer the erection of a new city prison.

The Board of Aldermen, by unanimous vote, on the 16th of May, 1873, condemned the City Prison as unfit and unhealthy. They addressed a memorial to the State

Legislature, asking for the enactment of a law to build a new prison, and after this law was enacted, they, perhaps wisely, came to the conclusion that in view of the large expense it would entail, it was better to postpone the project, and the Board, on the 17th of September, 1873, passed a resolution to prevent the carrying out of the law authorizing its construction.

The pavements of the streets in certain portions of the city are in a wretched condition, and it is, as a measure of comfort and economy, important that they should be put in repair as rapidly as possible, and on some plan and by some agency consistent with economy and efficiency.

Enormous amounts as rents of armories are still required to be paid. Leases having all the external appearance of legal regularity, and made for long periods, but involving most enormous rents, still exist.

I am of opinion that legal steps should be taken to test the validity of these leases and to set them aside, and that the expenditures for these rents should be greatly reduced.

I should recommend the repeal of laws under which any department is authorized to call for unlimited amounts of money. The laws that exist of this character are the relics of other days. If the necessity for money exists, it should be supplied upon the previous approval of the local government of the city.

No undertaking of a private character, or for a private interest, should be aided in any way out of the public treasury of the city. That part of the bill passed at the last session of the Legislature, relating to the so-called Industrial Exhibition, which compels the city to make a loan contemplated by the act, or any other loan, should be repealed. So also, as already intimated, should be the bill providing for the erection of a new city prison. By the first of these statutes the city is virtually required to make a present of $2,500,000 to one or more adventurers, and by the latter, an expenditure of at least $5,000,000 will be required, which can, I think, be very safely deferred to be provided for in the future. For the Brooklyn bridge I have received an estimate of the amount required to complete the undertaking, which shows that $10,000,000 more than has been provided will be required to finish the bridge. The circumstances under which this undertaking originated, and the disclosures which have been from time to time made during its progress, have not been such as to secure for it the confidence of the public.

The city is already a stockholder in this enterprise to the amount of $1,500,000, and I do not think its prospects are sufficiently flattering to justify any further investment.

This is another illustration of the dishonesty which enters into public undertakings, by commencing upon fraudulent estimates to secure a commencement and a partial progress, to carry with them the ruinous burdens which

have been kept in the background, but which must be undertaken before any benefit can be secured from the investment first made.

The question as to the power of the Legislature to take from the pockets of the citizens of New York $1,500,000 annually, to hand over to a railroad corporation, to be used for personal profit, as they have done by the aid which the city is compelled to give to the New York Central and Harlem Railroad companies in sinking the track and abating a public nuisance, and the increased value of their property, ought, I think, to be tested. Issues should be joined by this city on every scheme which receives the sanction of the Legislature, and has for its purpose the application of public moneys to secure private interest and the aggrandizement of private property. Submission to such impositions only increases their number.

Except as an opportunity it affords for an earnest protest against a scheme of government substantially the same as devised and enacted by the Charter of 1870, there is but little purpose in this communication, as the Charter of 1873 leaves you powerless to act upon the greater part of the foregoing recommendations. Our new organic law declares, section 2, that in you is vested the legislative power of the government. This is simple mockery. It is a continuation of a part of the delusion perpetrated by the designers of the Charter of 1870. There are in the present Charter one hundred and twenty sections, and not-

withstanding the sweeping declaration of the second section, the remaining one hundred and nineteen leave you substantially with only legislative powers over part of the operation of one of the eleven departments in which is vested the executive power of the government. You have but little legislative powers over the concerns of the government, they are entrusted by the Charter to the Departments of Finance, Law, Police, Public Charities and Corrections, Fire, Health, Public Parks, Docks, Taxes and Assessments, or Buildings. Your legislative powers relate exclusively to some of the governmental agencies required by law to be executed by the Department of Public Works, such as the construction of sewers, the paving of new streets, the regulating and grading of streets still unopened, the fencing of vacant lots, and to some other matters of a minor character, such as the regulating of public cries, advertising noises, the ringing of bells along the streets, the use of fire-crackers, and such like.

There has been appropriated for the purposes of city government, for the year upon which we have just entered, the sum of $25,740,746.59. This is exclusive of other millions for carrying on the public works, to be raised upon the bonds of the city, and not from the annual taxation. Over this immense expenditure you are permitted no legislative power or control, and have no interest except to the extent of $193,500, being the amount of the appropriation made for your salaries, and the salaries of

your clerks, including $7,000 for city contingencies. The remainder of the appropriation, amounting to $25,547,246.59, has been set apart for the purposes of the various departments, upon the estimates submitted by them respectively, and for the payment of instalments and interest upon the city bonds and the Fourth avenue improvement. These estimates were made up and submitted to the Board of Estimate and Apportionment, anticipatory of the expenditures of the year, and when the sums so estimated were appropriated, the respective amounts were at the disposal of the several departments, subject to no control, so far as I can see, except that the accounts for the expenditure and pay-rolls of some of the departments must be audited by the Finance Department before being paid. How, when, and in what manner these expenditures are to be made, is to be determined exclusively by the heads of the departments. Each department is thus vested, in reference to such expenditures with the legislative as well as the executive power. They have exclusive jurisdiction in such matters; you are not permitted to interfere. Our departments are by this amended charter vested with the powers and functions of separate commissions. They are subject to no legislative control, with the exception of the Department of Public Works, to the extent to which I have explained; and they are all especially exempt from the control of the Chief Executive, who can only interfere when there is such an abuse of power, or palpable mismanagement as will justify the Governor to approve of a removal. The power of the government

being vested in the hands of the heads of the departments, they have virtually become the rulers of the city, the Council being compelled to occupy a very subordinate position; and so long as this condition of matters is allowed to continue, the influence will be to repel from the Council those of our citizens by whose presence we would be most honored.

The independent position occupied by each of the departments naturally leads to rivalries, which, with many other evils under which the people suffer in the administration of the government, will continue so long as the legislative powers are vested in the executive departments, and so long as the departments are subject to no control. An efficient and economical government under such a system is little short of an impossibility.

To the Common Council should be restored, not in name but in reality, the legislative powers of the government, while the departments of the executive should be made subordinate to legislative control. All executive boards should be abolished. There is no board in the city government, with the exception of the Commissioners of Education, whose duties of an executive character could not be more efficiently performed by a single officer than they are present. With boards we have a divided responsibility, and one of the principal necessities for continuing an extensive patronage far beyond the requirements of an efficient administration.

I am informed that schemes are now in progress by the gambling political coteries, and their affiliations, to again foist upon this city the Metropolitan Police system, with themselves or next friends as Commissioners, and to influence the Legislature to so reorganize the Dock Department in the same interests as to make this great city, its social life, its commerce, and its industry feeders for their greed, avarice, and lust of power. And from the insane mutterings and harmless howls of their mendacious mouthpiece, and other frauds, I think the information is reliable. It will require much care and watchfulness on your part to thwart their sinister purposes. I shall, on my part, deem it my duty to take all proper and necessary measures, in connection with yourselves, to counteract these schemes and expose their objects.

Allow me, in conclusion, to draw your attention to a matter of vital moment to all of us. Recent investigations upon the current of trade have shown that we are rapidly losing our relative importance, and to a considerable extent our absolute supremacy, as to the export and import mart of this continent.

The management of the railways terminating in and about New York have succeeded, by means of so-called fast freight lines, excessive, unjustly discriminating freight charges, watering of stock and other devices, to increase the nominal value, so as to secure an extravagant return upon the actual value of capital invested in these railroads, in driving a considerable part of the trade of New York

from among us, and preventing the steady and continued ratio of progress of our commerce, as compared with our sister cities.

Had the members of our Legislature, instead of wasting the greater part of their time over private and local bills, devoted but a portion of their attention to the improvement of our canals, to their widening and deepening, so that they might be commensurate to the demands of modern commerce, and be truly competitors to the railroads, who are more than suspected of having been in collusion with our canal authorities, we would probably not now be in the humiliating position of looking, with fear, at the rapid strides which Montreal is making in taking from us the grain trade of our own northwest. The progress of that city in the export trade of grain has been, since 1856, upward of two hundred and sixty-three per cent. New York, during the same period, has increased but fifty-seven per cent. When the Welland Canal shall be completed, an event expected to come to pass in 1875, ships of one thousand tons burden will pass directly from the Lakes to the Gulf of St. Lawrence, and it will only be possible for New York to make headway against this rivalry by an intelligent and legislative mastery and control of the transportation problem, and such an economy in the administration of municipal and State government, that the ratio of taxation will invite to, instead of, as now, repel capital from our city and State.

Although you have but little power to change these

currents, yet a knowledge of the anticipated evil may enable you to avert some of its consequences, and to the extent of some of that power I invoke your aid in improving our terminal facilities, and refusing to assist in the increase of railway monopoly, and ask you to give your moral countenance and support to any practicable scheme which will render the cost of transportation of our surplus products, from our great west to New York, and of our manufactures and those of Europe, for which we are the carriers to the vast area of our country, which for its and our benefit has been hitherto tributary to the wealth and greatness of our city.

I am apprehensive that unless urgent measures are taken to prevent this trade from slipping from us, and remodel our city government on the plan proposed to concentrate its power in such a manner as to secure us from future misgovernment, and prevent mischievous intermeddling on the part of the Legislature with our affairs, that we shall once more suddenly realize that the past progress of our city will not be fairly indicative of our future history.

W. F. HAVEMEYER.

# MESSAGE

FROM

# HIS HONOR THE MAYOR

TO THE

# COMMON COUNCIL

IN REFERENCE TO THE

**PENDING AMENDMENT TO THE STATE CONSTITUTION**

RELATIVE TO

## FUNDING THE CANAL AND GENERAL FUND DEBTS.

**BOARD OF ALDERMEN,**

*March 5, 1874.*

DOCUMENT No. 2.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1874.

DOCUMENT No. 2.

# BOARD OF ALDERMEN,

MARCH 5, 1874.

The following message was received from his Honor the Mayor; of which five hundred copies were ordered to be printed in document form.

JOSEPH C. PINCKNEY,
*Clerk.*

MAYOR'S OFFICE,
NEW YORK, March 5, 1874.

*To the Honorable the Common Council of the City of New York:*

In my last message to the Common Council, I earnestly asked their attention to the pressing and vital necessity of cheapening the present cost of transporting, on our State canals, the immense agricultural products of our interior States, recently shown to have increased to a vast amount, but which are seriously threatened with large and ruinous diversions from our city, state and nation, by the completion, now near at hand, of the enlarged canals of Canada, carrying vessels of more than 1,000 tons burden from Lake Erie to Lake Ontario.

The annual report made to the State Legislature, by the Hon. Nelson K. Hopkins, Comptroller of the State, which appeared soon after my message of January last, gave authentic and full particulars of these new channels of commerce, showing the fact that when completed, they will reduce to three dollars and fifty cents the cost of carrying a ton of wheat from Lake Michigan to Montreal, from which point these large sea-going vessels can pass directly

on to Europe. On the other hand, the cost of transportation on our Erie canal with its present locks, not permitting the passage of vessels with cargoes exceeding the average of two hundred and fifteen or two hundred and twenty tons, now amounts to six dollars and forty-two cents per ton of wheat. Of this latter sum only one dollar and five cents consists of the State tolls at the very moderate rate now fixed. It is therefore incontestable that if our State tolls were entirely taken off, the comparative cost of the two routes would continue to be three dollars and fifty cents by way of Montreal, and five dollars and fifteen cents by way of New York, showing a difference against us of one dollar and sixty-five cents per ton.

This plain statement thus derived from the report of the State Comptroller, should be sufficient to stop at once the exaggerated assertions of the efficacy of low tolls as affording a sufficient remedy for the evil in question or removing in any material degree our just cause of apprehension.

That it is highly desirable to reduce our State tolls to the lowest practicable limit consistent with the due preservation of the efficiency of the canals, and a proper provision for improving from time to time their capacity as the great interest of commerce may demand, no one will deny. But surely all can now see that no reduction whatever in the tolls, nor even their total abolition, will now suffice to save our commerce from its rapidly approaching dangers.

Let me then reiterate and condense in a single phrase the one vital fact that the present is not a question of "low tolls" but of effective administration and an improved water way. The one can only quack the disease, the other will cure it. If we do not in time pay heed, we must lose the enormous and precious commerce of the west, which, steadily increasing for the last forty years, has furnished, and with a moderate amount of wisdom and forecast in the present generation, will permanently continue to furnish the very life blood of this great metropolis. It is only by a proper and speedy removal of all obstructions from the present channel, giving the full depth of seven feet, and such other facilities as may be deemed advisable, with a moderate and safe reduction of the tolls, that we can reduce the cost of transportation from the five dollars and fifteen cents, the present price, to a rate with which we can successfully compete with the Canadian canals, even if aided by all the power of the British government.

But it is vitally necessary that we now awake to the fact that the pending amendment to the constitution, if adopted, will absolutely prevent the State, not only from enlarging the locks, but even from giving the present channel of the canals their full depth of seven feet. The act of 1862 having declared that the enlargement was completed in that year, this deepening would be a new work, which could only be done by a further amendment of the constitution.

It is evident that if we can preserve our fair portion of

the immense commerce which is to pour in from the west in constantly augmenting volume, we need retain only a very moderate toll on this greatly increased amount, possibly not exceeding fifty, or even thirty cents a ton, which could hardly fail to yield a net revenue of several millions, fully sufficing to meet the cost of any reasonable outlay incurred in making the necessary improvements.

It is under these circumstances that I cannot but express my surprise that the present Legislature has not only wholly omitted to institute any inquiry as to the expediency or cost of such improvements, but that under some strange delusion they have been induced to entertain a most inconsiderate and mischievous proposition, now ready for its final passage in both houses, to alter the State Constitution by a proposed amendment, which merely provides for a partial reduction of the present rate of tolls (which practically would not exceed fifty cents per ton on wheat), but which, by a singular disregard of consequences, in effect relinquishes all the net revenue of our great trunk canals which have cost more than $50,000,000, and which have actually yielded revenues in cash to the State Treasury within the last twenty-six years exceeding $65,000,000. Surely we ought to recollect that these great works do not belong to this generation alone, but that each succeeding generation will have its exigencies and necessities, and will have great cause to complain if we do not reserve a certain portion, however small, of those rich revenues for the purpose of providing the means needed for any improvement of the canals themselves, and thus

avoiding the necessity of imposing any further or future tax on the people of the State at large. We should bear in mind that the policy of the State in 1854 was the very opposite of that proposed by the present amendment, when the people by an immense majority amended the State Constitution, and by authorizing loans of $10,500,000, which were charged upon the surplus tolls, assured the completion of the enlargement of the Erie and Oswego canals and the completion of the other works in the year 1862, and which, by express enactment of the laws of 1862, was legally declared to be completed. If the policy of relinquishing the tolls as now proposed had then been in vogue, none of these works could have been finished to this day.

Without presuming to enter into the details of the wise and beneficial constitutional amendment, which the present exigencies really require and which may be adopted without imposing any burden upon the people, and which will at the same time secure the needed improvements of the locks in time to meet the rival works of Canada, it may properly be suggested that such an amendment might readily be initiated by the present Senate in 1875, and passed by the succeeding Senate and Assembly early in 1876, and submitted to the people in time to secure the commencement of the necessary work on the 4th day of July 1876, an event of national importance which would well mark the commencement of the second century of American progress.

It should also be borne in mind that the interior states north of the Ohio river now furnish more than nine-tenths

of the tonage carried to tide water on the Erie canal; that they have made no complaints of the rates of tolls established and reduced from time to time by this State; that their highest interests really requiring adequate facilities much more than "low tolls," they might well protest against the suicidal policy of throwing away the very revenues paid by themselves, and which New York, as their carrier and trustee, ought to retain in sufficient amount to make the necessary improvements in the canals.

We should also bear in mind that the two houses of Congress of the United States at this very moment are considering the necessity of cheapening transportation on the Erie canal and the other great water ways of the country. It has been the peculiar pride of the State of New York during the last fifty years to have constructed its great trunk canals, which are truly national in character and importance wholly without aid from any of its sister states or the Federal Government. The exceptional mistake committed during the excitement of the war in 1862 of requesting the Federal Government to contribute $3,500,000 to the cost of enlarging the locks of our canals, to permit the passage of gunboats and munitions of war, was sufficiently rebuked by the derison heaped upon the measure by the representatives in Congress from our sister State of Pennsylvania. The State of New York should have, and can have no wish to repeat the experiment, and it would be lamentable indeed to be now driven a second time into such a false position by any

reckless or hasty relinquishment of the tolls, which, if retained, would forever spare us from such a mortification.

It is one of the gravest features of the present subject, that the State, by its own act, has called into being two very formidable rivals to its canal interests in the New York Central and Erie Railways, the owners of which being largely resident abroad, can have no great wish that the transportation on the State canals should be materially cheapened. If they are not seen openly urging the pending amendment, which practically emasculates the State, and depriving it of all proper vigor, and all further power of competition, they certainly will not be greatly grieved to see our great commonwealth paralyzed and prostrate at their feet. Without imputing any inordinate degree of cupidity to those potent corporations, it may be enough for you and for all the people of the State to known and discern the magnitude of their danger in the fact that while the tonnage of the Erie canal, reaching tide-water in 1872, was only 2,674,006 tons, the total tonnage carried by the two railways in the same year, of which at least one-half must have consisted of "through freights," amounted to 9,988,239 tons. To realize still more fully and vividly the prodigious and increasing amounts lost from year to year by the State treasury from these competitions, we need but to know that during the five years ending in 1872, the gigantic mass thus carried by these railways amounted to upwards of 40,000,000 of tons, as is shown by following table:

| | On Erie Railway. | On N. Y. C. Railway. |
|---|---|---|
| In 1868..... | 3,908,243 | 1,846,599 |
| " 1869..... | 4,312,209 | 2,281,885 |
| " 1870..... | 4,852,505 | 4,122,000 |
| " 1871..... | 4,844,208 | 4,532,000 |
| " 1872..... | 5,564,274 | 4,393,965 |
| | 23,481,439 | 17,176,449 |
| | | 23,481,439 |
| Total in tons on the two railways.... | | 40,657,888 |

With no feeling of hostility to either of these great great works, which have contributed largely to the commercial prosperity of this city, I am, nevertheless, bound as its Executive, to warn you and our fellow-citizens that they must hardly expect any aid from these corporations in any measures for cheapening the Erie canal transportation, which would necessarily operate to reduce to the same rate the railway charges on the immense amounts of tonnage thus diverted by the railways.

Although the railways may largely suffer from the rivalry of the new canals in Canada, they certainly will not seek to disarm it by any cheapening of the cost of canal transportation. It is hardly necessary to add my earnest convictions that if the canal tolls be now wholly relinquished it will become practically impossible to secure the passage hereafter of any constitutional amendment permitting them to be reimposed for the uses of the

State, to recover the trade of New York, which will then have become diverted. I would also respectfully suggest to our fellow-citizens in the rural counties that this, their own metropolis, enriched by western commerce, now pays at least one-half of the taxes of the State, and that they cannot wisely sanction any policy which shall prevent the State from saving its commerce and the taxable property of its citizens from depreciation.

It has become perfectly manifest that whether we are right or wrong as to the proposed remedy, for an imminent evil, it is one which cannot any longer be ignored. By relying upon the results of the wisdom and foresight of the past, and what we have hitherto believed to be our immeasurably superior natural advantages, we are allowing, little by little, our trade to slip from our grasp. Our sister cities, less favorably placed in regard to harbor access, by dint of terminal facilities and cheaper handling of the products of the West, and economical administration, offer inducements to Western shippers which have considerably overcome the vantage ground which we once held.

Unless our merchants and civil authorities awake to their true danger, and by a concerted and united movement induce our Legislature to pay heed to the permanent commercial interest of this great metropolis and the State, we shall, between the upper millstone of excessive taxation, and the nether millstone of loss of trade and commerce, be ground into powder.

I have consulted with some of our city's largest produce dealers and find that a considerable proportion of

the orders, which are received from shippers, direct its sending over lines for transportation to Europe, terminating in Philadelphia, Boston, or other ports. The following extracts from a letter received from one of the largest dealers in grain and flour in this city, and copies of telegrams received by this dealer, will more fully show the fact:

NEW YORK, February 14, 1874.

Hon. W. F. HAVEMEYER, *Mayor, etc.:*

DEAR SIR—In accordance with a wish expressed to our Mr. Dows, we give you some idea as to the handling of grain in and out of the port of New York.

The movement of grain from Western points to Europe direct, via Philadelphia, Boston, Baltimore and Portland by the railroads has been large, and the business seems to be rapidly on the increase.

The facilities offered by the various roads to points outside of New York, and the inducements made in rebate, freight and accommodations at terminus of the road, are such as to draw owners *from* New York that would naturally come this way.

The same thing applies to provisions as well as grain.

We have bought, on orders from exporters here, large quantities of provisions and grain in the West for shipment on through bills of landing to Europe, *via* ports other than New York.

The saving to the exporters in way of freight and rebates made at points of shipment at seaboard are often

such as to make the business a profitable one, compared to purchases in New York at same time.

We enclose a copy, or style of telegram received by us from time to time, sent us by agents of the different lines west.

* * * * * * * * *

"DAVID DOWS & Co.—We will take 40,000 bush. wheat from Milwaukee to Liverpool *via* Philada. at 85 cts. gold, steamer of Feb'y 26th.

(Signed) JOHN SMITH."

"DAVID DOWS & Co.—We will take one thousand tierces lard *via* Boston, steamer March 5th, at dollar five (105) gold per hundred pounds.

(Signed) JAMES JONES."

Opinions are very various as to the measures necessary to accomplish the cheapening of carriage of products on the canals. It is certain that a great percentage of reduction of the cost of transportation can be obtained at a very trifling cost. The enlarging of the three or four locks yet remaining unenlarged and the removal of the accumulations of dirt and deposits in the bottom of canals can be accomplished by practical men without involving any very large expenditure of money. Let this work be entered upon in a sensible way, and if we find, after substituting in the administration of the canals the rule of honest men for that of peculators and rings, that further improvements are required they can be made as soon as

the capacity obtained by the small expenditure above suggested is filled. The very small expenditures reduired will not in any event be wasted, and may be found for many years quite adequate.

Having thus freely expressed my views of the impolicy and mischief of the pending amendment and its consequences, I will indulge the hope that my fellow-citizens will take all necessary and proper measures by public meetings, remonstrances and other measures to petition the Legislature not to inflict this great and wholly useless injury upon this city, which steps your Honorable Body can considerably accelerate and advance.

W. F. HAVEMEYER.

# Corporation of the City of New York.

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# OMMUNICATION FROM THE COMPTROLLER,

TRANSMITTING A

# LIST OF CONTRACTS

## OF THE CORPORATION,

ED AND REGISTERED IN THE DEPARTMENT OF FINANCE DURING THE YEAR 1873;

ALSO,

# TABULAR STATEMENTS,

SHOWING THE PAYMENTS MADE ON ACCOUNT OF PUBLIC WORKS, UNDER CONTRACT, GENERAL OR "SPECIAL," PRIOR TO AND DURING 1873; THE TOTAL PAYMENTS TO DECEMBER 31, 1873; ESTIMATED AMOUNTS DUE CONTRACTORS; AND THE CONDITION OF THE SEVERAL WORKS AT THAT DATE; ALSO, AMOUNTS, DATES, SURPLUS AND DEFICIENCY OF ASSESSMENTS MADE AND CONFIRMED ON SAID WORKS, INCLUDING NUMBERS AND DATES OF CONTRACTS, NAMES OF CONTRACTORS, LEDGER FOLIO NUMBERS, "SEWERAGE SYSTEM SURVEYS," AMOUNTS RETAINED FROM CONTRACTORS FOR "INTEREST ON ADVANCES," ETC., ETC.

ALSO,

SEPARATE STATEMENTS OF PAYMENTS MADE DURING 1873, ON VARIOUS CONTRACTS ON "CITY ACCOUNT," THE COST OF WHICH IS DEFRAYED FROM APPROPRIATIONS RAISED BY TAXATION; AND OTHER VARIOUS CONTRACTS UPON "SPECIAL ACCOUNT," THE COST OF WHICH IS DEFRAYED FROM THE PROCEEDS OF STOCK, ISSUED BY THE CORPORATION.

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**BOARD OF ALDERMEN,**

MARCH 19, 1874.

**DOCUMENT No. 3.**

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NEW YORK:

F. B. FISHER, PRINTER AND STATIONER,

Nos. 17 & 19 Rose Street.

1874.

## DOCUMENT No. 3.

# BOARD OF ALDERMEN,

MARCH 19, 1874.

The following communication from the Comptroller, transmitting List of Contracts filed and registered in the Department of Finance during the year 1873; also, statement showing payments made, etc., was received, and one thousand copies ordered printed in document form.

JOSEPH C. PINCKNEY,
*Clerk.*

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CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
March 17, 1874.

*To the Common Council:*

Agreeably to section 21, article 2, of the Revised Ordinances of the City of New York, I have the honor to transmit herewith a list of contracts and instruments purporting to be contracts deposited, filed, and registered in this office, during the year 1873.

Statements are appended, showing the total payments made upon each contract, on account of Street Improvement Fund, and the condition of the respective works, at the end of the year; also, the amount paid upon each contract, from moneys raised by taxation, and by the issues of stocks and bonds of the city.

The disbursements during said year (1873) upon these three classes of Corporation liabilities, as appear by said statements, are respectively as follows:

| | |
|---|---|
| 1. On work payable in whole or in part, from Assessments (the means being derived from Assessment Bonds) | $3,182,721 65 |
| 2. On work and supplies, the means for which are derived from taxation | 591,937 46 |
| 3. For work or supplies, whose cost is defrayed by the issue of stock and bonds on account of the permanent debt | 1,185,962 57 |
| Making a total on these three accounts of | $4,960,621 68 |

I renewedly call the attention of the Common Council to the very large number of contracts, for regulating, grading, etc.; sewering and otherwise improving the streets, now in progress, for the payment of which, it will be necessary to provide a large amount of money. Subsequent experience, not less than the condition of the treasury, has added much force to the suggestions, submitted with a similar communication, one year ago.

The amount of Street Improvement Bonds, or Assessment Bonds on account of Street Improvement Fund, outstanding on the 31st day of December, 1873, represents the advances to contractors and others, and may be classified as follows:

| | |
|---|---|
| 1. Amount in advance to contractors and others, on works now in progress, and for which Assessments are *not* yet confirmed | $5,028,841 18 |
| 2. Amount in advance to contractors and others, on works for which Assessments *have been* confirmed, | 7,508,158 82 |
| Making a total of | $12,537,000 00 |

The above aggregate includes advances made on "special contracts" by the Department of Public Works, and also advances on works car-

ried on by "days' work," under the direction of the Commissioner of Public Works.

In consideration of this large and increasing debt, incurred mainly in the interest of property-holders; a large proportion of the amount, as above stated, being represented by assessments levied and open for collection, and in a majority of cases due for a number of years; it is again respectfully suggested and urged that new works of this character, hereafter projected and undertaken, shall be such only as are deemed indispensable, and unmistakably called for by the owners of property who are directly concerned, and who are required and are willing to reimburse the city for their construction.

Not until the holders of real estate, so largely benefited by these improvements, respond more cheerfully and promptly to the requirements of the corporation, and discharge their assessments, will the tax payers be relieved from the burden of providing a large amount annually, to meet the interest on bonds, and for enormous sums on account of vacated assessments.

Ample justification for this appeal to the Common Council is found in the startling fact, that while the collections on this class of assessments during the last six months of 1873, amounted to only $897,067 33
The assessments vacated during the same period (from July to December, 1873) represent a total of..... 613,333 34

Excess of "collections" over "vacations"..... $283,733 99

A statement like this does not require the aid of rhetoric, and should arrest the attention of all who are responsibly connected with the government of this city, or interested in its welfare.

A large number of street improvements, involving large expenditures, and "carried on by days' work, or in such other manner as the Commissioner of Public Works may deem expedient," have been commenced and actively prosecuted, since the 1st of January, the costs of which do not properly find place in this exhibit for 1873.

A much larger number of works of this class, as you are aware, have been authorized by the Common Council, and will doubtless be set on

foot, at the convenience of the same official, and under his sole direction and control, without sufficient regard to the condition of the collection of assessments, or the interests of the mass of the tax-payers of the city.

Is it not well, as custodians of important public trusts, to consider whether this new way of doing work by private contract or by days' work, so suddenly inaugurated—which, ignoring the usual forms, guarantees, and safeguards, which the law has wisely provided, delegates vast unrestricted power to a single official—is wise, and in accordance with the general public good?

There is a very wide-spread sentiment among property-owners, that the cost of executing the public works is far greater than it should be.

Very respectfully,

AND. H. GREEN,
*Comptroller.*

## Extracts from the New Charter, 1873: Relating to Contracts made by the Corporation of the City of New York.

*The Act (Chap. 335) entitled an Act to Reorganize the Local Government of the City of New York, provides as follows:*

"SECTION 14.—Any ordinance or resolution may originate in either board, and when it shall have passed one board, may be rejected or amended in the other; but no ordinance or resolution shall be passed except by a vote of the majority of all the members elected to the board. In case any ordinance or resolution involves the expenditure of money, or the laying of an assessment, the lease of real estate or franchises, the votes of three-fourths of all the members elected to each board shall become necessary to its passage. No ordinance or resolution shall be valid unless it shall receive the assent of both boards, within the term fixed by law to such boards. * * * No additional allowance beyond the legal claim which shall exist under any contract with the corporation, or with any department or officer thereof, or for any services on its account, or in its employment, shall ever be passed by the common council, except by the unanimous vote thereof."

"SEC. 91.—All contracts to be made or let, for work to be done or supplies to be furnished, except as herein otherwise provided, and all sales of personal property in the custody of the several departments or bureaus, shall be made by the appropriate heads of departments, under such regulations as now exist, or shall be established by ordinances of the common council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken or supply furnished for the corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract, under such regulations concerning it, as shall be established by ordinance of the common council, excepting such works now in progress as are authorized by law or ordinance to be done otherwise than by contract, and unless otherwise ordered by a vote of three-fourths of the members elected to the common council; and all contracts shall be entered into by the appropriate heads of departments, and shall, except as herein otherwise provided, be founded on sealed bids or proposals made in compliance with public notice, duly advertised in the *City Record*, said notice to be published at least ten days; and all said contracts when given shall be given to the lowest bidder, the terms of whose contracts shall be settled by the counsel to the corporation, as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance, and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the comptroller. All bids or proposals shall be publicly opened by the officers advertising for the same, and in the presence of the comptroller, but the opening of the bids shall not be postponed if the comptroller shall after due notice fail to attend. If the lowest bidder shall neglect or refuse to accept to contract within forty-eight hours after written notice that the same has been awarded to his bid or proposal, or if he accepts, but does not execute the contract and give the proper security, it shall be readvertised and relet as above provided. In case any work shall be abandoned by any contractor, it shall be readvertised and relet by the head of the appropriate department in the manner in this section provided."

"SEC. 99.—No bid shall be accepted from, or contract awarded to, any person who is in arrears to the corporation, upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the corporation."

# LIST OF CONTRACTS

# FILED IN THE COMPTROLLER'S OFFICE

DURING THE YEAR ENDING

DECEMBER 31, 1873.

# CORPORATION OF THE CITY OF NEW YORK.

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873.

| Contract No. | Ledger Follo. | When Filed. | Title of Work. | Contractors' Names. | From what Department. |
|---|---|---|---|---|---|
| 2478 | 141 | Jan. 6, 1873 | For One Hundred and Thirty-fifth street, regulating and grading, setting curb and gutter stones, and flagging, between Eighth avenue and Harlem river | E. J. Quirk | Public Works. |
| 2479 | 668 | " 6, " | For Sixty-sixth street, regulating and grading, setting curb and gutter stones, and flagging, between Broadway and Eighth avenue. | Felix Coleman | do |
| 2480 | 221 | " 6, " | For Seventy-seventh street, regulating and grading, setting curb and gutter stones, and flagging, between Ninth avenue and Boulevard | John S. Masterson | do |
| 2481 | 214 | " 16, " | For Sixty-seventh street, regulating and grading, setting curb and gutter stones, and flagging, between Third and Fourth avenues | James Everard | do |
| 2482 | 215 | " 16, " | For One Hundred and Thirty-eighth street, regulating and grading, setting curb and gutter stones, and flagging, between Boulevard and Hudson river | William Guilfoyle | do |
| 2483 | 195 | " 16, " | For One Hundredth street, regulating and grading, setting curb and gutter stones, and flagging, between Eighth avenue and Boulevard | Henry Wagner | do |
| 2484 | 216 | " 16, " | For the construction of sewer in One Hundred and Tenth street, between Fifth and Eighth avenues | Daniel B. Northrop | do |

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| 2485 | ... | " | 23, | " | For furnishing one hundred tons of pig lead, at the foot of Twenty-fourth street, East river, at 7.45 cents per pound | J. Schoenberg & Bros. | do |
| 2486 | 235 | Feb. | 10, | " | For the construction of sewer in Manhattan street, between Twelfth and St. Nicholas avenues | Abraham Dowdney | do |
| 2486½ | ... | " | 10, | " | For furnishing four (4) 30-inch stop valves and gearing, to be used at storage reservoir, Boyd's Corner, in Putnam County | Murphy & Co. | do |
| 2487 | ... | " | 10, | " | For furnishing cast-iron water pipes, branch pipes, and special castings, as follows: Thirty 30-inch straight pipes; sixty-four 20-inch straight pipes; two 30-inch flange pipes; eight 20-inch flange pipes; four 20-inch flange (curved) pipes; four 3-inch way branches (30 and 20-inch); six 30-inch sleeves; twelve 20-inch sleeves | B. G. Clarke | do |
| 2488 | 259 | " | 11, | " | For Eighty-eighth street, regulating and grading, between Eighth and Ninth avenues | David Babcock | do |
| 2489 | 258 | " | 11, | " | For One Hundred and Twenty-first street, regulating and grading, between Seventh and Eighth avenues | T. & J. D. Crimmins | do |
| 2490 | 90 | " | 11, | " | For One Hundred and Twentieth street, regulating and grading, between Seventh and Eighth avenues | do | do |
| 2491 | 255 | " | 11, | " | For Eighty-seventh street, regulating and grading, between Eighth and Tenth avenues | Leonard W. Johnson | do |
| 2492 | 264 | " | 11, | " | For Eighty-fourth street, regulating and grading, between Eighth and Tenth avenues | Abraham Dowdney | do |
| 2493 | 252 | " | 11, | " | For Eighty-fifth street, regulating and grading, between Eighth and Ninth avenues | do | do |
| 2494 | 56 | " | 11, | " | For Fortieth street, regulating and grading, and setting curb and gutter stones, and flagging, between First and Second avenues | Charles C. Reed | do |
| 2495 | ... | March | 10, | " | For building wooden pier at the foot of Thirty-fifth street, North river | James W. McIntyre and James N. Smith | Public Docks. |
| 2496 | 276 | " | 11, | " | For the construction of a sewer in Eighty-first street, between First and Second avenues | Cornelius Farley and John Stewart | Public Works. |
| 2497 | ... | April | 17, | " | For removing the contents of all sinks and privies in the City of New York, for the sum of $634.62 per week | Francis Swift | Board of Health. |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

| Contract No. | Ledger Folio. | When Filed. | Title of Work. | Contractors' Names. | From What Department. |
|---|---|---|---|---|---|
| 2498 | ... | April 30, 1873 | For building ten (10) scows or camels, with decks, for the sum of $3,080 each, to be delivered within ninety-five days from the execution of the contract | John Gillies | Police Department. |
| 2499 | ... | May 21, " | For building three (3) scows or camels, with decks, for the sum of $3,080 each, to be delivered in fifty-five days. (This to be taken as a part of contract 2498 | do | do |
| 2500 | 251 | July 30, " | For Eighty-third street, paving with stone blocks, between Third and Fifth avenues | Edward Bradburn | Public Works. |
| 2501 | 263 | " 30, " | For Eighty-seventh street, regulating, and paving with stone blocks, between Second and Fourth avenues | do | do |
| 2502 | 260 | " 30, " | For Seventieth street, regulating, and paving with stone-blocks, from the east side of Fourth to Fifth avenue | do | do |
| 2503 | ... | " 30, " | For One Hundred and Eighteenth street, regulating and grading, and setting curb and gutter stones, and flagging, between Seventh and Eighth avenues | Abraham Dowdney | do |
| 2504 | ... | " 30, " | For One Hundred and Sixteenth street, regulating and grading, between Seventh and Eighth avenues | T. & J. D. Crimmins | do |
| 2505 | 278 | " 30, " | For One Hundred and Seventeenth street, regulating and grading, between Seventh and Eighth avenues | do | do |
| 2506 | ... | " 30, " | For One Hundred and Fifteenth street, regulating and grading, between Seventh and Eighth avenues | Leonard W. Johnson | do |
| 2507 | ... | " 30, " | For Ninetieth street, regulating and grading between Eighth and Tenth avenues | Abraham Dowdney | do |
| 2508 | 3 262 | " 30, " | For Eighty-sixth street, regulating, and paving with stone blocks, from Third to Fifth avenue | Edward Bradburn | do |

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| [illegible] | [illegible] | August 7, | " | For Fifty-first street, filling and fencing vacant lots, [illegible] to Sixth avenue | Thomas J. Hinch | do |
| 2510 | ... | " 7, | " | For furnishing two hundred tons of pig lead, at foot of Twenty-fourth street, East river | Israel Schoenberg | do |
| 2511 | ... | " 12, | " | For the completion of the mason work of the Museum of Natural History | D. C. Weeks & Son | Public Parks. |
| 2512 | 269 | " 12, | " | For Seventh avenue, sewers, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, with branches | John McCauley | Public Works. |
| 2513 | 270 | " 12, | " | For Sixth avenue, sewers, from One Hundred and Sixteenth to One Hundred and Twenty-fifth street, and in Seventh avenue, from One Hundred and Sixteenth to One Hundred and Twenty-first street, and between Sixth and Seventh avenues, with branches | ..... | ..... |
| 2514 | 271 | " 12, | " | For Sixth, Seventh, and St. Nicholas avenues, sewers, from One Hundred and Tenth to One Hundred and Sixteenth street, with branches | Thomas E. Crimmins | do |
| 2515 | 272 | " 12, | " | For Sixth avenue, sewers, from One Hundred and Twenty-fifth to One Hundred and Twenty-ninth street, with branches | John McCauley | do |
| 2516 | 273 | " 12, | " | For Sixth avenue, sewers, from One Hundred and Twenty-ninth to One Hundred and Forty-seventh street, with branches | James Everard | do |
| 2517 | ... | " 12, | " | For furniture, wardrobe, etc., for the new Normal College building | G. Effingham & Co. | Board of Education. |
| 2518 | ... | " 13, | " | For mason work, for a new school building, on west side of Lexington avenue, between Sixty-eighth and Sixty-ninth streets | David Christie | do |
| 2519 | ... | " 13, | " | For steam-heating apparatus for new Grammar School building No. 59, on Fifty-seventh street, for the sum of $6,999 | Gillis & Geoghegan | do |
| 2520 | ... | " 13, | " | For steam-heating apparatus and ventilating Primary School building No. 1, Tenth Ward, for the sum of $7,760 | do | do |
| 2521 | ... | " 15, | " | For nine thousand tons coal for the schools of the city, at the average price of $6.57 per ton | John H. Lyon | do |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

| Contract No. | Ledger Folio. | When Filed. | Title of Work. | Contractors' Names. | From what Department. |
|---|---|---|---|---|---|
| 2522 | ... | Aug. 15, 1873 | For two thousand five hundred cords oak wood, and one thousand cords Virginia pine wood, at $11.00 and $11.98 per cord, respectively; for sawing same, eleven and eight cents per cut per load | J. T. Barnard & Sons. | Board of Education. |
| 2523 | ... | " 18, " | For repairing and painting Grammar School buildings Nos. 6, 37, 39, 43, 46, 52, and 57; also, Primaries Nos. 32 and 42, for the sum of $5,313.27 | James Pettit | do |
| 2524 | ... | " 18, " | For repairing and painting Grammar and Primary School buildings Nos. 4, 34, 10, and 20, for the sum of $7,944 | Bearup & Carraher | do |
| 2525 | ... | " 18, " | For repairing and painting Grammar and Primary School-houses Nos. 1, 12, and 14, for the sum of $2,460 | W. B. Mott | do |
| 2526 | ... | " 18, " | For repairing and painting school buildings Nos. 3, 13, 16, 24, and 41, Ninth Ward, for the sum of $4,000 | Benjamin Benas | do |
| 2527 | ... | " 18, " | For repairing and painting Grammar School building No. 54, for the sum of $1,500 | John Hamilton | do |
| 2528 | ... | " 18, " | For repairing and painting school buildings Nos. 12, 31, and 36, Seventh Ward | J. H. Hughes | do |
| 2529 | ... | " 18, " | For repairing and painting Grammar School building No. 50, for the sum of $4,700 | Peter Woods | do |
| 2530 | ... | " 18, " | For repairing and painting school buildings Nos. 13, 19, 23, and 26, Seventeenth Ward, for the sum of $5,250 | John H. Hermes | do |
| 2531 | ... | " 18, " | For repairing and painting school buildings Nos. 18, 27, 33, and 53, Nineteenth Ward, for the sum of $4,475 | Thomas Falvey | do |
| 2532 | ... | " 18, " | For repairing and painting school building No. 7, Tenth Ward, for the sum of $1,540 | Charles B. Cornell | do |

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| 2533 | ... | " | 18, | " | For repairing and painting school building No. 28, Eighteenth Ward, for the sum of $4,100 | do .... | do |
| 2534 | ... | " | 18, | " | For repairing and painting school buildings Nos. 35 and 47, Fifteenth Ward, for the sum of $4,870 | D. B. Pierson & Son.. | do |
| 2535 | ... | " | 18, | " | For the transportation of all janitors' and school supplies, from the depository of the department to the several schools and colleges, for the year 1873, for the sum of $1,980 | Henry A. Sales..... | do |
| 2536 | ... | " | 18, | " | For the construction of the low-pressure steam-heating apparatus in the boiler-house of the Lunatic Asylum on Blackwell's Island, for the sum of $4,850.42 | George M. Woodward. | Public Charities and Correction. |
| 2537 | ... | " | 18, | " | For repairing and painting school buildings Nos. 26, 27, and 48, for the sum of $2,200 | Cornelius Ford..... | Board of Education. |
| 2538 | ... | " | 19, | " | For repairing and painting school buildings Nos. 32 and 33, Twentieth Ward, for the sum of $5,340 | Hugh Turner..... | do |
| 2539 | ... | " | 19, | " | For repairing and painting school buildings Nos. 14, 16, and 49, for Twenty-first Ward, for the sum of $6,615 | Joseph Hopkins..... | do |
| 2540 | ... | " | 19, | " | For the masonry and granite construction, and temporary bridge of archway of the "Inscope Arch," so called, in Central Park, for the sum of $22,790 | Dewes & Perry..... | Public Parks. |
| 2541 | ... | " | 20, | " | For repairing and painting school buildings Nos. 5, 21, and 30, Fourteenth Ward, for the sum of $3,277 | William T. Roylance. | Board of Education. |
| 2542 | ... | " | 20, | " | For repairing and painting school buildings Nos. 8 and 38, Eighth Ward, for the sum of $3,090 | Alonzo Dutch..... | do |
| 2543 | ... | " | 20, | " | For furnishing the new Normal College building, for the sum of $23,253 | National School Furniture Company..... | do |
| 2544 | ... | " | 21, | " | For repairing and painting school buildings Nos. 3, 5, 15, 31, 36, and 39, Eleventh Ward, for the sum of $6,248 | Guy & Duke..... | do |
| 2545 | ... | " | 22, | " | For repairing and painting school buildings Nos. 11 and 56, Sixteenth Ward, for the sum of $2,412.95 | Edward Berrien..... | do |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

| Contract No. | Ledger Folio. | When Filed. | Title of Work. | Contractors' Names. | From what Department. |
|---|---|---|---|---|---|
| 2546 | ... | Aug. 22, 1873 | For printing, furnishing, and distributing the "City Record," in accordance with Section 3, Chapter 335, Laws of 1873. Payments monthly at the following rates: Paper, per ream, $13.50; composition, 1,000 ems, 50 cents; standing matter, 1,000 ems, 5 cents; tabular matter, 1,000 ems, 60 cents; rule and figure work, 1,000 ems, 75 cents; time work, per hour, alterations, 40 cents; press-work, token of 250 copies of four pages to form, 50 cents. To cease and determine June 14, 1874 | Philemon W. Rhodes | Mayor, Aldermen, and Commonalty. |
| 2547 | ... | " 23, " | For inclosing wall of Central Park, on line of Eighth avenue, of Ohio sandstone, from the Amherst (Ohio) quarries; for materials, labor, and construction of said wall and coping, $13.25 per lineal foot | The Wilson & Hughes Stone Company | Public Parks. |
| 2548 | ... | " 25, " | For repairing and painting school buildings Nos. 7 and 18, Ninth Ward, for the sum of $1,012 | W. B. Mott | Board of Education. |
| 2549 | ... | " 25, " | For repairing and painting school buildings Nos. 17, 28, 40, and 58, Twenty-second Ward, for the sum of $5,690 | Alonzo Dutch | do |
| 2550 | ... | " 25, " | For twenty-four thousand cubic yards of filling, at Manhattan square, at sixty-five cents per cubic yard; also, one thousand cubic yards of building stone, at said square, at the rate of $1.00 per yard | H. Wagner | Public Parks. |
| 2551 | ... | Sept. 2, " | For furnishing pine, oak, spruce, hemlock, and other wood material for the Department of Docks, as required; to continue in force one year from date of contract | J. Bigler & Co | Public Docks. |
| 2552 | ... | " 2, " | For the granite work of the Museum of Natural History, on Manhattan square, New York, for the sum of $122,305, to be completed November 1, 1874 | True W. Rollins | Public Parks. |
| 2553 | ... | " 2, " | For 3,850 feet of stone, for inclosing wall of Central Park, at $3.60 and $2.60 per foot | Bigelow Blue Stone Co | do |

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| 2554 | ... | " | 2, | " | For the bronze work for the fountain in City Hall Park, for the sum of $3,000 | Geo. Fischer & Bro. | do |
| 2555 | ... | " | 2, | " | For thirty thousand cubic yards of stone (or less, if less is required), at $1.39 per cubic yard | Nelson, Voorhies & Norton | Public Docks. |
| 2556 | ... | " | 3, | " | For repairing and painting school building No. 20, for the sum of $1,575 (Tenth Ward) | Hugh Turner | Board of Education. |
| 2557 | ... | " | 3, | " | For repairing and painting school buildings Nos. 9 and 51, Twenty-second Ward, for the sum of $1,900 | Cornelius Ford | do |
| 2558 | ... | " | 4, | " | For heating apparatus for school building No. 4, Eighteenth Ward, for the sum of $5,816 | Gillis & Geoghegan | do |
| 2559 | ... | " | 4, | " | For the erection of a fire observatory, on the Equitable Life Insurance building, for the sum of $2,500 | Thomas R. Jackson | Fire Department. |
| 2560 | ... | " | 4, | " | For steam marine-engine and boiler, for the sum of $9,500 | Murphy & Co | Department of Charities and Correction. |
| 2561 | ... | " | 4, | " | For painting new school-house, for School No. 1, Tenth Ward, for the sum of $1,200 | Cornelius Ford | Board of Education. |
| 2562 | ... | " | 4, | " | For steam-heating apparatus for school building No. 32, in Thirtieth street, Twentieth Ward, for the sum of $7,200 | S. Farrar & Co | do |
| 2563 | ... | " | 4, | " | For steam-heating apparatus for school building No. 26, in Twentieth Ward, for the sum of $6,200 | do | do |
| 2564 | ... | " | 4, | " | For heating apparatus for school building No. 4, No. 203 Rivington street, Thirteenth Ward, for the sum of $8,800 | do | do |
| 2565 | ... | " | 4, | " | For the mason work of new school-house, on lots Nos. 111, 113, and 115 East Sixteenth street, Eighteenth Ward, for the sum of $28,869 | David Christie | do |
| 2566 | ... | " | 4, | " | For the heating apparatus for school building No. 41, in Greenwich avenue, Ninth Ward, for the sum of $4,600 | S. Farrar & Co | do |
| 2567 | ... | " | 4, | " | For the heating apparatus for school building No. 44, corner of North Moore and Varick streets, Fifth Ward, for the sum of $7,400 | do | do |
| 2568 | ... | " | 4, | " | For heating apparatus for school No. 56, in West Eighteenth street, Sixteenth Ward, for the sum of $5,300 | do | do |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

| Contract No. | Ledger Folio. | When Filed. | Title of Work. | Contractors' Names. | From what Department. |
|---|---|---|---|---|---|
| 2569 | ... | Sept. 4, 1873 | For the carpenter work for the new school-house for Primary School No. 1, Ludlow street, Tenth Ward, for the sum of $20,600 | Alonzo Dutch..... | Board of Education. |
| 2570 | ... | " 4, " | For steam heating apparatus for new Grammar School building No. 25, Fifth street, Seventeenth Ward, for the sum of $7,200... | Gillis & Geoghegan.... | do |
| 2571 | ... | " 4, " | For heating apparatus for new Grammar School building No. 22, Eleventh Ward, for the sum of $8,080..... | do .... | do |
| 2572 | ... | " 4, " | For 2,400 feet of Ashlar stone for enclosing wall of Central Park, at $2.17 and $2.51 per lineal foot, with Ohio sandstone, from Amherst (Ohio) quarries..... | William H. Crommelin | Public Parks. |
| 2573 | ... | " 5, " | For repairing and painting school building No. 40, Eighteenth Ward, for the sum of $1,210..... | C. B. Cornell..... | Board of Education. |
| 2574 | ... | " 5, " | For repairing and painting school building No. 29, Eighteenth Ward, for the sum of $1,497..... | Peter Woods..... | do |
| 2575 | ... | " 5, " | For heating apparatus in school buildings Nos. 6, 37, 39, 43, 46, and 54, Twelfth Ward, for the sum of $6,235..... | John Elder, Jr..... | do |
| 2576 | ... | " 6, " | For the carpenter work on the new school building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $24,775..... | William J. O'Connor.. | do |
| 2577 | ... | " 11, " | For the iron work on the Museum of Natural History on Manhattan square, for the sum of $168,734..... | True W. Rollins..... | Public Parks. |
| 2578 | ... | " 13, " | For 8,090 tons of Pittston coal, for the Department of Charities and Correction, to be delivered during July, August, and September, 1873..... | C. A. Blake & Co..... | Public Charities and Correction. |
| 2579 | ... | " 17, " | For furnishing Primary School building No. 1, Tenth Ward, for the sum of $5,826..... | The National School Furniture Co..... | Board of Education. |

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| 2580 | ... | " | 17, | " | For heating apparatus for school building No. 38, Fifteenth Ward, for the sum of $9,510 | Gillis & Geoghegan | do |
| 2581 | ... | " | 17, | " | For repairing and painting school building No. 42, and branch, Tenth Ward, for the sum of $2,339 | William B. Mott | do |
| 2582 | ... | " | 18, | " | For screened gravel, to be used on the walks and roads in such quantities, and at such places and times, as may be required, at $2.60 per cubic yard | Jesse Ryder and E. H. Fairchild | Public Parks. |
| 2583 | ... | " | 18, | " | For 550 tons of coal, to be delivered at foot of Seventy-ninth street, East river, at $6.10 and $6.20 per ton | Henry Sherwin | do |
| 2584 | ... | " | 19, | " | For heating apparatus for school buildings Nos. 35 and 38, Eighth Ward, for the sum of $275 | William T. Nash | Board of Education. |
| 2585 | ... | " | 19, | " | For furniture for school buildings Nos. 10 and 35, Fifteenth Ward, for the sum of $778 | Nathaniel Johnson | do |
| 2586 | ... | " | 19, | " | For furniture for school buildings, Nos. 8 and 34, Eighth Ward, for the sum of $350 | do | do |
| 2587 | ... | " | 19, | " | For heating apparatus for school buildings Nos. 10 and 47, Fifteenth Ward, for the sum of $440 | John Elder, Jr | do |
| 2588 | ... | " | 19, | " | For heating apparatus for school buildings Nos. 9, 13, 19, 22, and 25, Seventeenth Ward, for the sum of $630 | do | do |
| 2589 | ... | " | 22, | " | For heating apparatus for school building No. 3, Ninth Ward, corner Hudson and Grove streets, for the sum of $5,315 | Gillis & Geoghegan | do |
| 2590 | ... | " | 22, | " | For repairing and painting school building No 25, Eighth Ward, for the sum of $662 | D. B. Pierson & Co | do |
| 2591 | 3 228 | " | 23, | " | For One Hundred and Fifty-second street, regulating, grading, etc., from Avenue St. Nicholas to Eleventh avenue | John Murray | Public Works. |
| 2592 | 3 234 | " | 23, | " | For One Hundred and Twenty-sixth street, regulating, grading, etc., from Eighth avenue to Lawrence street | William Guilfoyle | do |
| 2593 | 3 283 | " | 23, | " | For Horatio street sewer, from end of present sewer to and through Greenwich avenue, to near Jane street | Thomas Casey | do |
| 2594 | 3 284 | " | 23, | " | For Dry Dock street, sewer, from Tenth to Twelfth street | do | do |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

| Contract No. | Ledger Folio. | When Filed. | Title of Work. | Contractors' Names. | From What Department. |
|---|---|---|---|---|---|
| 2595 | 3 285 | Sept. 23, 1873 | For Forty-seventh street, paving, from Third to Fourth avenue... | John B. Devlin..... | Public Works. |
| 2596 | 3 286 | " 23, " | For Fifty-fifth street, regulating, grading, etc., from Eleventh avenue to North river ..... | Michael Gavin..... | do |
| 2597 | 3 280 | " 23, " | For One Hundred and Eighth street, regulating, grading, etc., from Fifth avenue to East river..... | R. J. Mills & John W. Ambrose ..... | do |
| 2598 | 3 287 | " 23, " | For Eightieth street, regulating, grading, etc., from Eighth avenue to River Drive (except from Eighth to Ninth avenue). ..... | H. H. Brown..... | do |
| 2599 | 3 249 | " 23, " | For Fortieth street, sewer, from First to Second avenue..... | Michael Smith..... | do |
| 2600 | 3 251 | " 23, " | For Seventy-fifth street, sewer, from First to Second avenue..... | do ..... | do |
| 2601 | 3 277 | " 23, " | For First avenue, paving, from Sixty-first to Ninety-second street..... | John W. Pettigrew ... | do |
| 2602 | 3 288 | " 23, " | For Fifty-seventh street, paving, from Sixth to Eighth avenue.... | Dennis McGrath..... | do |
| 2603 | 3 281 | " 23, " | For Sixty-third street, paving, from Second avenue to East river ..... | John Gillespie ..... | do |
| 2604 | 3 289 | " 23, " | For Fifty-sixth and Fifty-seventh street, underground drains, from Fourth to Lexington avenue..... | Patrick Farley..... | do |
| 2605 | 3 198 | " 23, " | For Sixty-ninth street, regulating, grading, etc., from Third avenue to East river..... | P. H. Lydon..... | do |
| 2606 | 3 176 | " 23, " | For Sixty-eighth street, regulating, grading, etc., from Third to Fourth avenue..... | Daniel Crowley ..... | do |
| 2607 | ... | " 23, " | For heating apparatus for school building Nos. 4, 10, 20, and 34, Thirteenth Ward, for the sum of $250..... | John Elder, Jr..... | Board of Education. |

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| 2608 | ... | " | 24, | " | For furniture for school building No. 16, Ninth Ward, for the sum of $760 | Robert Paton | do |
| 2609 | ... | " | 24, | " | For repairing and painting school buildings Nos. 2, 8, and 24, for the sum of $2,744, Sixth Ward | William B. Mott | do |
| 2610 | ... | " | 24, | " | For repairing and painting school building No. 29, First Ward, for the sum of $2,750 | do | do |
| 2611 | ... | " | 24, | " | For repairing and painting school building No. 55, Sixteenth Ward, for the sum of $793 | J. B. Donvan | do |
| 2612 | ... | " | 26, | " | For heating apparatus for school-houses Nos. 15 and 38, First Ward, for $91 | John Elder, Jr. | do |
| 2613 | ... | " | 26, | " | For heating apparatus for Grammar School building No. 8, Eighth Ward, for the sum of $69 | do | do |
| 2614 | ... | " | 26, | " | For heating apparatus for school building No. 41, Twenty-second Ward, for the sum of $35 | do | do |
| 2615 | ... | " | 26, | " | For fitting up and furnishing premises Nos. 789 and 791 Third avenue, for Primary School No. 21, Nineteenth Ward, for the sum of $1,950 | Reilly & Kiernan | do |
| 2616 | ... | " | 27, | " | For ornamental lamps, flag-staffs, and decorations on Union Square, for the sum of $4,000 | Wm. L. Miller & Co. | Public Parks. |
| 2617 | ... | " | 29, | " | For repairing and painting school building No. 34, Second Ward, for the sum of $4,890 | David Christie | Board of Education. |
| 2618 | ... | " | 29, | " | For repairing and painting school building No. 4, Eighteenth Ward, for the sum of $650 | Alonzo Dutch | do |
| 2619 | ... | " | 29, | " | For carpenter work on Ladies' Cottage and Rostrum for public purposes in Union Square, for the sum of $3,645 | Henry Grube | Public Parks. |
| 2620 | ... | Oct. | 1, | " | For heating apparatus for Normal College building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $32,408 | S. Farrar & Co. | Board of Education. |
| 2621 | ... | " | 1, | " | For repairing and painting school building No. 10, Fifteenth Ward, for the sum of $1,125 | Alonzo Dutch | do |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

| Contract No. | Ledger Follo. | When Filed. | Title of Work. | Contractors' Names. | From What Department. |
|---|---|---|---|---|---|
| 2622 | ... | Oct. 4, 1873 | For 1,910 tons of "Locust Mountain A No. 1" nut coal, at $4.90 per ton, delivered at foot of Twenty-sixth street, and $5.05 per ton, delivered at Randall's Island | The Philadelphia and Reading Coal and Iron Company | Public Charities and Correction. |
| 2623 | ... | " 4, " | For furniture for school building No. 6, Twelfth Ward, for the sum of $220 | Robert Paton | Board of Education. |
| 2624 | 2 282 | " 4, " | For Seventy-fourth street, regulating and paving, from Third to Fifth avenue | John W. Pettigrew | Public Works. |
| 2625 | 2 291 | " 4, " | For Fifty-sixth street, regulating and paving, from Lexington to Fourth avenue | John B. Devlin | do |
| 2626 | 2 292 | " 4, " | For Fifty-ninth street, regulating and paving, from First to Second avenue | John W. Pettigrew | do |
| 2627 | 2 293 | " 4, " | For One Hundred and Tenth and One Hundred and Twenty-fourth streets, underground drains, from Fifth to Eighth avenue | Edward Bradburn | do |
| 2628 | 2 187 | " 4, " | For the construction of a sewer in Fifty-sixth street, from Sixth to Seventh avenue | R. J. Howe | do |
| 2629 | 2 188 | " 4, " | For One Hundred and Fourth street, sewer, from Second to Third avenue | Charles Jones | do |
| 2630 | 2 294 | " 4, " | For Sixty-ninth street, paving, from Third to Fifth avenue | Christopher Keyes | do |
| 2631 | 2 163 | " 4, " | For Thomas street, alterations of sewer, from Church street to West Broadway | Fr. Stollmeyer | do |
| 2632 | 2 162 | " 4, " | For Broadway, sewer, from Twenty-seventh to Twenty-eighth street | John Mulholland | do |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2633 | 3 / 295 | " | 4, | " | For Avenue A, sewers, from One Hundred and Twentieth to One Hundred and Twenty-third street, with branch in One Hundred and Twenty-third street | do | do |
| 2634 | 3 / 296 | " | 4, | " | For First avenue, sewers, from Third to Sixth street, and from Ninth to Tenth street | do | do |
| 2635 | 3 / 297 | " | 4, | " | For Eighty-third and Eighty-fourth streets, sewers, from Eighth to Ninth avenue, and in Ninth avenue, from Eighty-third to Eighty-fourth street | Ira G. Lane | do |
| 2636 | 3 / 172 | " | 4, | " | For Seventy-seventh street, regulating and paving (carriage-way), from Madison to Third avenue | Thomas W. Murphy and Patrick Kearney | do |
| 2637 | 3 / 298 | " | 4, | " | For Broadway, sewers, from Thirty-second to Fifty-ninth street | Ira G. Lane | do |
| 2638 | 3 / 680 | " | 6, | " | For Fifty-first street, flagging, from First to Third avenue | John Stewart | do |
| 2639 | 3 / 299 | " | 6, | " | For Lexington avenue, curbing, guttering and flagging, from Sixty-first to Sixty-sixth street | Daniel Crowley | do |
| 2640 | 3 / 300 | " | 6, | " | For One Hundred and Sixth street, regulating, grading, etc., from Third avenue to East river | do | do |
| 2641 | 3 / 213 | " | 6, | " | For One Hundred and First street, regulating, grading, etc., from Ninth avenue to Boulevard | Henry Wagner | do |
| 2642 | 3 / 302 | " | 6, | " | For Eighty-second street, regulating, grading, etc., from Fourth to Fifth avenue | Daniel Crowley | do |
| 2643 | 3 / 303 | " | 6, | " | For Gansevoort street, regulating, grading, etc., from West street to North river | R. A. Cunningham | do |
| 2644 | 3 / 680 | " | 6, | " | For Fifty-seventh street, flagging, from Sixth to Eighth avenue | James Clark | do |
| 2645 | 3 / 681 | " | 6, | " | For Fifty-seventh street, flagging, from Ninth to Tenth avenue | do | do |
| 2646 | 3 / 301 | " | 6, | " | For Sixty-first street, curbing, guttering, and flagging, from Ninth to Tenth avenue | do | do |
| 2647 | ... | " | 7, | " | For heating apparatus for school buildings Nos. 7, 20, and 42 Tenth Ward, for the sum of $689 | Simonds M'f'g Co. | Board of Education. |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued.)

| Contract No. | Ledger Folio. | When Filed. | Title of Work. | Contractors' Names. | From What Department. |
|---|---|---|---|---|---|
| 2648 | ... | October 7, 1873 | For heating apparatus for school buildings Nos. 7, 16, 18, and 41, Ninth Ward, for the sum of $2,920 | John Elder, Jr | Board of Education. |
| 2649 | ... | " 7, " | For furniture for school buildings Nos. 11, 55, and 56, Sixteenth Ward, for the sum of $915 | Robert Paton | do |
| 2650 | ... | " 7, " | For repairing and painting Grammar School building No. 23, and branch, Sixth Ward, for the sum of $1,210 | Cronter & O'Brien | do |
| 2651 | ... | " 9, " | For telegraph wire, instruments, etc., necessary to establish telegraphic communication between the offices of the Department of Parks, for the sum of $750 per annum, as rent of said line, and the expense of running and keeping in order | The Gold and Stock Telegraph Co | Public Parks. |
| 2652 | 3 304 | " 9, " | For Sixty-third street, regulating, and paving with stone blocks, from Lexington to Fourth avenue | William A. Cumming. | Public Works. |
| 2653 | 3 305 | " 9, " | For Fifty-sixth street, sewer, from Eleventh avenue to Hudson river | P. F. Maginn | do |
| 2654 | ... | " 13, " | For the mason work on the Normal College building, on site bounded by Fourth and Lexington avenues, Sixty-eighth and Sixty-ninth streets, for the sum of $143,197 | C. H. Tucker & Son | Board of Education. |
| 2655 | ... | " 13, " | For the granite work on the Normal College building (Fourth and Lexington avenues, Sixty-eighth and Sixty-ninth streets) for the sum of $15,054.24 | Nolan & McGrath | do |
| 2656 | ... | " 13, " | For heating apparatus for school buildings Nos. 14, 16, and 49, Twenty-first Ward, for the sum of $1,006.80 | Simonds M'f'g Co | do |
| 2657 | ... | " 13, " | For heating apparatus for school buildings Nos. 12 and 31, Seventh Ward, for the sum of $334.50 | J. J. Roese | do |
| 2658 | ... | " 13, " | For furniture for school buildings Nos. 4 and 10, Thirteenth Ward, for the sum of $247 | Nathaniel Johnson | do |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2659 | ... | " | 18, | " | For the ship carpenters' work on the hull of a propeller steamboat for said Department, for the sum of $8,500 | Laurence & Foulks | Public Charities and Correction. |
| 2660 | ... | " | 16, | " | For carpenter work on school buildings Nos. 9, 13, 19, and 26, Seventeenth Ward, for the sum of $520 | Frederick Jocks | Board of Education. |
| 2661 | ... | " | 16, | " | For furniture for school building No. 1, Fourth Ward, for the sum of $940 | Nathaniel Johnson | do |
| 2662 | ... | " | 16, | " | For heating apparatus for school buildings Nos. 3, 5, 15, 31, 36, and 39, Eleventh Ward, for the sum of $426 | Aug. Naumer | do |
| 2663 | ... | " | 16, | " | For heating apparatus for school building No. 23, Sixth Ward, for the sum of $115 | William T. Nash | do |
| 2664 | ... | " | 21, | " | For heating apparatus for school building No. 29, First Ward, for the sum of $1,750 | John Neal | do |
| 2665 | ... | " | 21, | " | For three steam pile drivers for Department of Docks, for the sum of $10,260 | John Dunn | Public Docks. |
| 2666 | ... | " | 22, | " | For cut stone for new school building on Lexington avenue, for the sum of $14,850 | Nolan & McGrath | Board of Education. |
| 2667 | ... | Nov. | 5, | " | For furniture for school buildings Nos. 5, 21, and 30, Fourteenth Ward, for the sum of $761 | Nathaniel Johnson | do |
| 2668 | ... | " | 5, | " | For furniture for school buildings Nos. 14, 16, and 49, Twenty-first Ward, for the sum of $551 | do | do |
| 2669 | ... | " | 5, | " | For heating apparatus for school buildings Nos. 18, 33, and 59, Nineteenth Ward, for the sum of $622 | John Elder, Jr | do |
| 2670 | ... | " | 5, | " | For furniture for school buildings Nos. 17 and 28, Twenty-second Ward, for the sum of $75 | Robert Paton | do |
| 2671 | ... | " | 5, | " | For furniture for school building No. 31, Seventh Ward, for the sum of $256 | do | do |
| 2672 | 3 306 | " | 10, | " | For Fifty-third street, flagging, north side, from Fifth to Sixth avenue | James Slattery | Public Works. |
| 2673 | 3 306 | " | 10, | " | For Seventh avenue and Twelfth street, curb, gutter, and flagging, southeast corner, about 75 feet on Twelfth street and 60 feet on Seventh avenue | Thomas J. Hinch | do |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued.)

| Contract No. | Ledger Folio. | When Filed. | Title of Work. | Contractors' Names. | From What Department. |
|---|---|---|---|---|---|
| 2674 | 3 306 | Nov. 10, 1873 | For Thirty-seventh street, flagging, north side, from Seventh to Eighth avenue | Thomas J. Hinch | Public Works. |
| 2675 | 3 307 | " 10, " | For Fifty-fourth street, flagging, south side, between Sixth and Seventh avenues | do | do |
| 2676 | 3 307 | " 10, " | For Fifty-ninth street, flagging, from First to Second avenue | James Slattery | do |
| 2677 | 3 307 | " 10, " | For Corlears street, flagging, west side, from No. 1 to Monroe street | Thomas L. Butler | do |
| 2678 | 3 308 | " 10, " | For Front street, flagging, north side, from Montgomery to Gouverneur street | do | do |
| 2679 | 3 308 | " 10, " | For Fifty-seventh street, fencing vacant lots, north side, about 250 feet east side of Ninth avenue | do | do |
| 2680 | 3 308 | " 10, " | For Fifty-third street, north side, fencing vacant lots, from Fifth to Sixth avenue | do | do |
| 2681 | 3 309 | " 10, " | For Sixty-first street, fencing lots, north side, from Second to Third avenue | do | do |
| 2682 | 3 309 | " 10, " | For Fifty-fourth street, fencing lots, north side, about 125 feet east of Second avenue | do | do |
| 2683 | 3 309 | " 10, " | For Monroe street, flagging, north side, from Corlears street to No. 311 Monroe street | do | do |
| 2684 | 3 310 | " 10, " | For Fifty-third street, flagging, from Seventh avenue to Broadway | Joseph Tracy | do |
| 2685 | 3 310 | " 10, " | For Forty-ninth street, flagging, from Madison to Fifth avenue | do | do |
| 2686 | 3 310 | " 10, " | For Fifty-seventh street, flagging, north side, about 250 feet east of Ninth avenue | do | do |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2687 | 311 | " | 10, | " | For Fifty-fourth street, flagging, about 125 feet east of Second avenue | do | do |
| 2688 | 311 | " | 10, | " | For Fifty-second street, flagging, north side, commencing at Fifth avenue, and running west 175 feet | do | do |
| 2689 | 311 | " | 10, | " | For Fourteenth street, flagging, north side, from No. 331 to 347, from First to Second avenue | do | do |
| 2690 | ... | " | 10, | " | For sand and broken stone for concrete, and rip-rap stone for foundations, and sand: for broken stone, $2.55 per cubic yard; for rip-rap stone, $1.05 per cubic yard; for sandstone, 95 cents per cubic yard; to be completed October 1, 1874 | Charles A. Harrington | Public Docks. |
| 2691 | ... | " | 13, | " | For heating apparatus for school building No. 55, for the sum of $265 | Gillis & Geoghegan | Board of Education. |
| 2692 | ... | " | 13, | " | For furniture for school buildings Nos. 30, 37, 39, 43, 46, 54, and 57, Twelfth Ward, for the sum of $2,769 | Nathaniel Johnson | do |
| 2693 | ... | " | 13, | " | For heating apparatus for school buildings Nos. 11 and 115, Sixteenth Ward, for the sum of $375 | John Elder, Jr. | do |
| 2694 | ... | " | 13, | " | For furniture for school building No. 45, Sixteenth Ward, for the sum of $250 | Nathaniel Johnson | do |
| 2695 | ... | " | 13, | " | For heating apparatus for school building No. 34, Second Ward, for the sum of $450 | John Neal | do |
| 2696 | ... | " | 13, | " | For heating apparatus for school buildings Nos. 24 and 28, Sixth Ward, for the sum of $212 | J. C. H. Brown | do |
| 2697 | ... | " | 13, | " | For heating apparatus for school buildings Nos. 27 and 48, Twentieth Ward, for the sum of $450 | John Elder, Jr. | do |
| 2698 | ... | " | 14, | " | For the mason work on the new school-house No. 1, Ludlow street, for the sum of $34,435 | Terence Kiernan | do |
| 2699 | ... | " | 14, | " | For painting school building No. 9, Seventeenth Ward, for the sum of $239 | Chas. Schwartz & Son. | do |
| 2700 | ... | " | 21, | " | For furniture for school building No. 23, Sixth Ward, for the sum of $498 | Robert Paton | do |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

| Contract No. | Ledger Follo. | When Filed. | Title of Work. | Contractors' Names. | From What Department. |
|---|---|---|---|---|---|
| 2701 | ... | Nov. 21, 1873 | For gas fixtures for the Normal College building on Sixty-eighth street, between Lexington and Fourth avenues, for the sum of $928 | William H. Estell.... | Board of Education. |
| 2702 | ... | " 21, " | For fitting up and furnishing the premises on northwest corner of One Hundred and Fifth street and Third avenue, Twelfth Ward, for the sum of $2,300..... | Thomas Falvey..... | do |
| 2703 | 3 314 | " 24, " | For Eighty-sixth street, regulating and grading, from Eighth to Tenth avenue, up to grade of September 2, 1871..... | R. H. Treacy..... | Public Works. |
| 2704 | 3 315 | " 24, " | For Tenth avenue, sewers, from Lawrence to One Hundred and Thirtieth street..... | Patrick Farley..... | do |
| 2705 | 3 316 | " 24, " | For One Hundred and Eleventh and One Hundred and Twelfth streets, sewers, from First avenue to Avenue A..... | Bartholomew Noonan. | do |
| 2706 | 3 317 | " 24, " | For Ninety-second street, regulating, grading, etc., from Eighth avenue to the Boulevard, except from Broadway to Boulevard... | John T. Doyle..... | do |
| 2707 | ... | " 24, " | For Sixty-eighth street, regulating, grading, etc., from Third avenue to East river, except between First and Third avenues..... | John Gillespie..... | do |
| 2708 | ... | " 24, " | For Fifth avenue, sewer, from Fortieth to Forty-first street..... | Patrick Haggerty..... | do |
| 2709 | ... | " 28, " | For furniture for school buildings Nos. 7 and 42, Tenth Ward, for the sum of $279..... | Nathaniel Johnson.... | Board of Education. |
| 2710 | ... | Dec. 2, " | For heating apparatus for school buildings Nos. 5, 21, and 30, Fourteenth Ward, for the sum of $713.50..... | Simonds Manf'g Co... | do |
| 2711 | 3 319 | " 5, " | For Fifty-seventh street, flagging, from Eleventh avenue to Hudson river..... | John Slattery..... | Public Works. |
| 2712 | 3 320 | " 5, " | For Cannon street, sewer, from Grand to Broome street..... | Michael Gavin..... | do |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2713 | 3 321 | " | 5, | " | For Elm street, sewer, from Grand to Broome street | M. H. Grossmayer | do |
| 2714 | 3 322 | " | 5, | " | For Broome street, sewer, from Mulberry to Mott street | Michael Gavin | do |
| 2715 | 3 323 | " | 5, | " | For Second avenue, regulating and paving, from Sixty-third to Sixty-sixth street | John W. Pettigrew | do |
| 2716 | 3 156 | " | 5, | " | For Fifty-seventh street, paving, from Second to Lexington avenue | W. A. Cumming | do |
| 2717 | 3 324 | " | 5, | " | For Twelfth street (Little West), sewer, from Tenth avenue to Hudson river | Michael Shannon | do |
| 2718 | 3 325 | " | 5, | " | For Seventy-eighth street, curb and gutter, and flagging, from Third to Fifth avenue | Cornelius Ward | do |
| 2719 | 3 326 | " | 5, | " | For Ninety-fifth and Ninety-eighth streets, sewers, from First to Third avenue, and in First avenue, between Ninety-fifth and One Hundredth streets, etc | Fr. Stollmayer | do |
| 2720 | ... | " | 6, | " | For repairing and painting school building No. 41, Twenty-second Ward, for the sum of $260 | Peter Rudloff | Board of Education. |
| 2721 | ... | " | 9, | " | For furnishing school building No. 12, Seventh Ward, for the sum of $313 | Nathaniel Johnson | do |
| 2722 | ... | " | 9, | " | For white pine and spruce piles. Contract to continue twelve months from date | Dunham & Co. | Public Docks. |
| 2723 | ... | " | 9, | " | For printing, indexing, and binding the proceedings and documents of both boards of the Common Council for 1872; also the Joint Proceedings of same year | James A. Flack | Mayor, Aldermen, and Commonalty. |
| 2724 | 3 28 | " | 11, | " | For Sixtieth street, regulating, grading, etc., from First avenue to Avenue A | Michael Gavin | Public Works. |
| 2725 | 3 44 | " | 11, | " | For Seventy-first street, paving, from Eighth avenue to Boulevard. | Christopher Keyes | do |
| 2726 | 3 130 | " | 11, | " | For Sixty-ninth street, flagging, from Third to Fourth avenue | Daniel Crowley | do |
| 2727 | 3 327 | " | 11, | " | For Fifty-sixth street, regulating, grading, etc., from Third avenue to East river | do | do |
| 2728 | 3 329 | " | 11, | " | For Sixty-eighth street, paving, from Fourth to Fifth avenue | Dennis Cotterell | do |

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

| Contract No. | Ledger Folio. | When Filed. | Title of Work. | Contractors' Names. | From What Department. |
|---|---|---|---|---|---|
| 2729 | 330 | Dec. 11, 1873 | For Manhattan street, outlet sewer, from end of present sewer to and through One Hundred and Thirtieth street to Hudson river; and sewers in New avenue, between Eighth and Ninth avenues, from One Hundred and Fifth to Manhattan street; and in One Hundred and Twenty-fourth street, from Seventh avenue to Manhattan street, etc. | Abraham Dowdney... | Public Works. |
| 2730 | 331 | " 11, " | For One Hundred and Sixth street, outlet sewer, from Harlem river to Fifth avenue, with branches in First, Second, Third, and Fourth avenues, and in One Hundred and Third street | do ... | do |
| 2731 | ... | " 13, " | For repairing and painting school buildings Nos. 11 and 41, Fifth Ward, for the sum of $2,240 | William B. Mott..... | Board of Education. |
| 2732 | ... | " 15, " | For gas fixtures for the Normal College on Sixty-eighth street, for the sum of $1,472.50 | Archer & Pancoast Manufacturing Co... | do |
| 2733 | ... | " 17, " | For furniture for school buildings Nos. 3, 7, 24, and 41, Ninth Ward, for the sum of $433 | Nathaniel Johnson.... | do |
| 2734 | ... | " 17, " | For furniture for school buildings Nos. 29, 38, 97, and 99, First Ward, for the sum of $771 | do .... | do |
| 2735 | ... | " 17, " | For furniture for school building No. 44, Fifth Ward, for the sum of $500 | do .... | do |
| 2736 | ... | " 19, " | For heating apparatus for school buildings Nos. 1, 12, and 14, Fourth Ward, for the sum of $490 | John Elder, Jr..... | do |
| 2737 | ... | " 22, " | For 100 tons pig lead at foot of Twenty-fourth street, East river, at 7.20-100 cents per pound | The Schoenberg Smelting and Refining Co. | Public Works. |
| 2738 | 332 | " 23, " | For Madison avenue, regulating, grading, etc., from One Hundred and Twenty-fourth street to Harlem river | Fr. Stollmayer..... | do |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2739 | 333 | " | 23, | " | For Second avenue, paving, from Sixty-sixth to Eighty-sixth street | William A. Cumming. | do |
| 2740 | 334 | " | 23, | " | For Twenty-fourth street, regulating, grading, etc., from Eleventh avenue to North river | A. D. Campbell | do |
| 2741 | 335 | " | 23, | " | For Sixty-second and Sixty-ninth street, underground drains, from Boulevard to Hudson river | Alexander Lutz | do |
| 2742 | ... | " | 23, | " | For the carpenter work of the Normal College building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $82,000 | William J. O'Connor | Board of Education. |
| 2743 | ... | " | 30, | " | For painting and decorating the Normal College building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $6,750 | Benjamin Benas | do |
| 2744 | ... | " | 30, | " | For furniture for school buildings Nos. 8 and 24, Sixth Ward, for the sum of $483 | Nathaniel Johnson | do |
| 2745 | ... | " | 31, | " | For furniture for school building No. 34, Second Ward, for the sum of $200 | do | do |
| 2746 | ... | " | 31, | " | For furniture for school building No. 32, Twentieth Ward, for the sum of $46 | Robert Paton | do |

COMPTROLLER'S OFFICE,
March 7, 1874.

PERKINS CLEVELAND,
*Register of Contracts.*

# STATEMENT SHOWING THE AMOUNT OF EXPENSES PAID

AND OF

# Advances and Payments Made to Contractors

## ON VARIOUS STREET AND OTHER IMPROVEMENTS

DURING THE YEAR ENDING DECEMBER 31, 1873,

WHICH WERE TO BE REIMBURSED BY ASSESSMENTS; ALSO, SHOWING THE AMOUNTS PREVIOUSLY PAID ON ACCOUNT OF SAID WORKS RESPECTIVELY, THE AMOUNTS AND DATES OF CONFIRMATION OF ASSESSMENTS FOR THE PAYMENT OF THE COSTS OF SUCH WORKS, AND THE CONDITION OF EACH WORK AT THE CLOSE OF 1873.

C

# CORPORATION OF THE

STATEMENT *showing the amount of Expenses paid and of Advances and Payments December* 31, 1873, *the same to be reimbursed by Assessments; also, showing the of confirmation of Assessments for the payment of the costs of such works, and the*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| 34 | 55 | Feb. 5, 1857 | Forty-fourth street, regulating and grading, from First to Third avenue | John Kinsley | $17,673 87 | ..... |
| 46<br>2494 | 56<br>... | May 17, "<br>Dec. 24, 1872 | Fortieth street, regulating, curb, and guttering, from First to Second avenue | John Kinsley<br>Ch. C. Reed | 15,649 24 | $12,444 00 |
| 60 | 130 | Apr. 12, 1853 | Lexington avenue, regulating, grading, curb, and guttering, from Fiftieth to Fifty-seventh street | Philip Fohey | 11,171 46 | ..... |
| 63 | 163 | July 16, " | Seventy-eighth street, regulating, etc., from Third to Fifth avenue. | T. J. G. Blumenrother | 5,152 33 | ..... |
| 348 | 503 | Aug. 17, 1859 | Fifth avenue, regulating, etc., from Eighty-sixth street to Mount Morris Square | John McGrane | 65,258 76 | ..... |
| 400<br>534 | 39<br>... | Feb. 10, 1860<br>Dec. 17, " | Eighth avenue, regulating and grading, from Eighty-second to One Hundred and Second street | D. J. Malarky, old<br>Buck. & Witherell, new | 43,296 16 | ..... |
| 519 | 195 | Oct. 27, " | Tenth avenue, regulating and grading, from Seventy-first to Eighty-sixth street | O'Conor & Sullivan | 12,036 22 | ..... |
| 727 | 24 | Dec. 6, 1861 | Broadway, regulating, grading, curb, gutter, and flagging, from Fifty-ninth to Seventieth street | Patrick Gallagher | 33,132 19 | ..... |
| 870 | 512<br>244 | Jun. 26, 1863 | Fourth avenue, regulating, grading, curb, gutter, and flagging, from Fifty-eighth to Sixty-first street | Patrick Farley | 34,534 99 | ..... |
| 987<br>1460 | 231<br>... | Oct. 9, "<br>" 2, 1866 | One Hundred and Twenty-fourth street, regulating, grading, curb, gutter, and flagging, from First to Eighth avenue | P. Savin, old<br>M. Gavin, new | 16,304 50 | ..... |
| 1002 | 153 | Nov. 2, 1863 | One Hundred and Twenty-second street, regulating, grading, curb, gutter, and flagging, from Third to Fourth avenue | M. Treacy | 5,457 24 | ..... |
| 1025 | 48 | Dec. 29. " | Eleventh avenue, regulating and grading, from Fifteenth to Twenty-sixth street | J. F. Broderick | 6,706 50 | ..... |
| 1030 | 102 | " 23, " | Fifty-first street, flagging, from Eleventh avenue to Hudson river, and from Broadway to Eighth avenue | J. Mahoney | 1,450 23 | ..... |
| 1039 | (171)<br>207 | " 23, " | Sixty-fourth street, regulating and grading, from Eighth avenue to Hudson river | Cornelius Smith | 42,726 58 | ..... |
| 1111 | 90 | July 14, 1864 | Fifty-seventh and Sixty-fifth streets, filling lots, from Lexington to Fourth avenue | Patrick Farley | 27,054 95 | ..... |
| | | | Carried forward | ..... | $344,605 22 | $12,444 00 |

# CITY OF NEW YORK.

***made to Contractors on various Street and other Improvements during the year ending amounts previously paid on account of said works respectively, the amounts and dates condition of each work at the close of 1873.***

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $17,673 87 | ..... | ..... | ..... | ..... | In progress. | | |
| 28,098 24 | ..... | ..... | ..... | ..... | do | | |
| 11,171 46 | $32 50 | $11,700 46 | Aug. 6, 1861 | ..... | Completed. | | |
| 5,152 33 | 87 06 | 5,498 83 | Dec. 9, " | ..... | do | | |
| 65,258 76 | ..... | ..... | ..... | ..... | In progress. | | |
| 43,296 16 | 425 60 | 43,035 60 | Apr. 17, 1865 | ..... | Completed. | | |
| 12,086 22 | ..... | ..... | ..... | ..... | In progress. | | |
| 33,122 19 | 2,674 32 | 35,707 01 | Jan. 23, 1865 | ..... | Completed. | | |
| 34,254 99 | ..... | ..... | ..... | ..... | In progress. | | |
| 16,304 50 | ..... | 14,178 20 | Sept. 17, 1868 | $2,126 30 | Completed. | | |
| 5,457 94 | 2,184 49 | 7,469 33 | Dec. 29, 1865 | 171 90 | do | | |
| 6,708 50 | 2,033 69 | 8,740 19 | Sept. 25, 1866 | ..... | do | | |
| 1,450 23 | 29 49 | 1,479 72 | Dec. 29, 1865 | ..... | do | | |
| 49,726 58 | ..... | 47,147 09 | " 23, 1870 | 1,976 49 | do | | |
| 27,054 95 | ..... | 13,304 80 | Sept. 6, 1867 | 13,495 15 | do | | |
| $397,049 22 | $7,467 35 | $188,261 23 | ..... | $17,769 84 | | | |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $344,605 22 | $12,444 00 |
| 1238 | 364<br>275 | July 3, 1865 | One Hundred and Thirty-fifth street, regulating, curb, gutter, and flagging, from Fourth to Eighth avenue | James Kehoe | 7,074 77 | |
| 1239 | 248 | " 8, " | One Hundred and Twenty-first to One Hundred and Twenty-third street, filling lots, from First avenue to Avenue A | Wm. A. Cumming | 4,207 14 | |
| 1264 | 383 | " 26, " | Forty-second street, regulating, grading, curb, gutter, and flagging, from Second avenue to East river | Peter Voorhis | 6,858 82 | |
| 1267<br><br>2454<br>1271 | (747)<br>3<br>158<br>3<br>158<br>219 | Aug. 10, '65<br>Sept. 1, '71<br><br>Sept. 21, 1871 | One Hundred and Twentieth street, regulating, curb, gutter, and flagging, from Third to Sixth avenue<br>One Hundred and Ninth street, regulating and grading, from Fifth avenue to Harlem river | J. Kehoe, old<br>J. S. Masterson, new<br>J. S. Masterson | 13,561 20<br>41,230 88 | 20,686 08<br>2,136 84 |
| 1273<br><br>1407 | (743)<br>3<br>230<br>751 | " 1, "<br><br>" 1, 1866 | Seventy-sixth street, regulating and grading, from Fifth avenue to East river<br>New avenue, regulating and grading, east and west of Mount Morris Square | J. S. Masterson<br>James Kehoe | 36,975 10<br>8,989 47 | 15,149 31 |
| 1408 | 433 | Aug. 28, " | Thirty-fourth street, regulating, grading, curb, gutter, and flagging, from Fifth to Tenth avenue | E. P. Broderick | 5,506 15 | |
| 1550 | 560 | July 8, 1867 | Seventy-fourth street, regulating and grading, from Fifth avenue to East river | D. Babcock | 58,842 84 | |
| 1615 | (584)<br>629 | Sept. 17, '67 | One Hundred and Fifteenth street, regulating and grading, from Eighth avenue to Hudson river | H. A. McGrane | 20,988 11 | |
| 1617<br>1921 | 646<br>... | Sept. 27, 1867<br>" 27, 1869 | Forty-fifth street, regulating, grading, etc., from Eleventh to Twelfth avenue | G. Kidney, old<br>W. Menzies, new | 6,532 37 | |
| 1635<br>2415 | (691)<br>3<br>225 | Dec. 12, 1867<br>Nov. 1, 1871 | Seventy-fifth street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to East river | P. Quinn, old<br>P. Farley, new | 72,470 38 | 33,966 82 |
| 1710 | 490<br>528 | July 13, 1868 | Fifty-first street, regulating, grading, curb and gutter, and flagging sidewalks four feet wide, from Sixth to Seventh avenue | M. Gavin | 19,618 25 | |
| 1729 | 134 | " 8, " | Nineteenth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river | J. D. Moore | 866 50 | |
| 1730<br><br>2480 | (143)<br>3<br>221 | Sept. 21, " | Seventy-seventh street, regulating, grading, curb and gutter, and flagging sidewalks four feet wide, from Ninety-second to One Hundred and Eighth street | J. D. Moore | 14,222 15 | 17,543 00 |
| 1746 | 177 | Aug. 12, " | Fifty-eighth street, regulating, grading, curb and gutter, and flagging sidewalks four feet wide from Tenth to Eleventh avenue | J. F. Keyes | 438 00 | |
| | | | Carried forward | | $663,987 35 | $101,876 05 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | When Confirmed. | Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $357,049 22 | $7,467 35 | $188,261 23 | ..... | $17,769 84 | | | |
| 7,074 77 | ..... | ..... | ..... | ..... | In progress. | | |
| 4,207 14 | ..... | ..... | ..... | ..... | do | | |
| 6,558 83 | ..... | ..... | ..... | ..... | do | | |
| 34,197 28 | ..... | ..... | ..... | ..... | do | | |
| 43,367 72 | ..... | 26,309 98 | Nov. 22, 1871 | 20,198 17 | do | | |
| 52,124 41 | ..... | ..... | ..... | ..... | do | | |
| 8,969 47 | ..... | ..... | ..... | ..... | do | | |
| 5,506 15 | ..... | ..... | ..... | ..... | do | | |
| 58,842 84 | ..... | 56,667 95 | June 2, 1871 | 2,429 59 | Completed. | | |
| 20,988 11 | ..... | ..... | ..... | ..... | In progress. | | |
| 6,532 37 | ..... | ..... | ..... | ..... | do | | |
| 106,437 20 | ..... | ..... | ..... | ..... | do | | |
| 19,618 25 | ..... | ..... | ..... | ..... | do | | |
| 866 50 | ..... | ..... | ..... | ..... | do | | |
| 31,765 15 | ..... | ..... | ..... | ..... | do | | |
| 438 00 | ..... | ..... | ..... | ..... | do | | |
| $764,813 40 | $7,467 35 | $271,239 16 | ..... | $40,397 60 | | | |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | Title of Work. | Names of Contractors. | Payments. Prior to Dec. 31, 1872. | Payments. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $862,937 35 | $101,876 05 |
| 1756 | 344 | Oct. 20, 1868 | Twenty-third street, curb, gutter, and flagging, from First avenue to East river | P. F. McGuire | 6,650 01 | |
| 1872 | 506 | Jun. 21, 1869 | Fifty-ninth street, regulating, grading, etc., from First avenue to East river | J. Fitzpatrick | 11,595 87 | 2,548 72 |
| 1873 | 272 | " 19, " | Eighty-seventh street, regulating, grading, etc., from First avenue to East river | J. W. Pettigrew | 12,867 48 | |
| 1874 | 235 | " 26, " | Sixty-third street, regulating, grading, etc., from Ninth to Tenth avenue | W. Gillespie | 7,500 72 | |
| 1876 | (130) 3 78 | " 26, " | Seventy-ninth street, regulating, grading, etc., from Ninth to Tenth avenue | W. Gillespie | 5,763 40 | 480 00 |
| 1877 | (233) 3 217 | " 24, " | Ninth avenue, regulating, grading, etc., from Eighty-sixth to One Hundred and Tenth street | George A. Treacy | 78,654 62 | 918 00 |
| 1879 | 534 | " 24, " | Seventy-second street, regulating, grading, etc., from Eighth avenue to Hudson river | George A. Treacy | 41,042 71 | 7,751 09 |
| 1882 | 337 | July 21, " | Ninth avenue, flagging, from Fifteenth to Sixteenth street | M. Gavin | 63 00 | |
| 1886 | 317 | " 21, " | Thirteenth street, flagging in front of No. 445, corner of Avenue A | M. Gavin | 118 95 | 549 78 |
| 1888 | 316 | " 21, " | Fortieth street, flagging, from Seventh to Ninth avenue | M. Gavin | 885 00 | |
| 1892 | 341 | " 29, " | Charles street, curb, gutter, and flagging in front of No. 454 | M. Gavin | 15 00 | |
| 1897 | 311 | Jun. 21, " | Twentieth street, curb, gutter, and flagging, from Sixth to Tenth avenue | Thomas Gearty | 2,831 69 | |
| 1898 | 223 | " 19, " | Sixty-first street, curb, gutter, and flagging, from Second to Third avenue | L. Lanahan | 984 95 | |
| 1923 | 494 | Aug. 10, " | Forty-first street, regulating and grading, from Eleventh avenue to Hudson river | F. J. Down | 1,665 00 | |
| 1954 | 497 | Sept. 20, " | Eightieth street, regulating and grading, from Bloomingdale to River drive | Daniel Tone | 7,026 84 | |
| 1948 1955 | 415 | July 19, " | Tenth avenue, regulating, grading, curb, gutter, and flagging, from Seventieth to Eighty-first street | J. S. Masterson | 66,025 29 | 866 91 |
| 1887 | 315 | " 21, " | Thirtieth street, flagging, northwest corner of Broadway | Michael Gavin | 105 00 | |
| 1956 | 495 | Nov. 5, " | Fifty-sixth street, flagging, from Fifth to Sixth avenue | Michael Rabbit | 2,319 41 | |
| 1957 | 678 496 | Oct. 25, " | Eighty-sixth street, regulating and grading, from Eighth avenue to Drive | R. H. Treacy | 42,648 82 | 5,713 55 |
| 1973 | (748) 3 179 | Nov. 13, " | One Hundred and Nineteenth street, regulating, grading, curb, etc., from Fourth to Eighth avenue | D. McCarthy | 21,579 00 | 8,041 20 |
| 1974 | 506 | " 27, " | Eighteenth street, flagging, from No. 418 to No. 438 | Jeremiah Mahoney | 603 85 | |
| 321 | 59 | Sept. 25, 1859 | Fifty-second street, sewer, from Lexington avenue to 400 feet west of Fourth avenue | M. Casey | 8,427 76 | |
| | | | Carried forward | | $962,311 72 | $128,745 30 |

*de to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to [illegible] 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $264,813 40 | $7,467 35 | $271,239 16 | ..... | $40,397 60 | | | |
| 6,650 01 | 231 00 | 6,650 01 | Sept. 29, 1870 | 231 00 | Completed. | | |
| 14,144 59 | 45 00 | 14,756 99 | Jan. 3, 1873 | ..... | In progress. | ..... | $567 40 |
| 12,907 48 | ..... | ..... | ..... | ..... | do | | |
| 7,300 72 | ..... | ..... | ..... | ..... | do | | |
| 6,243 40 | ..... | ..... | ..... | ..... | do | | |
| 79,572 62 | ..... | ..... | ..... | ..... | do | | |
| 49,793 80 | 4,373 36 | 53,167 16 | Mar. 6, 1873 | ..... | Completed. | | |
| 63 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 696 73 | 13 55 | 682 28 | Nov. 21, 1873 | ..... | Completed. | | |
| 885 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 15 00 | ..... | ..... | ..... | ..... | do | | |
| 2,831 69 | 472 89 | 3,304 58 | Mar. 7, 1870 | ..... | Completed. | | |
| 984 95 | 65 47 | 1,050 42 | Jan. 10, " | ..... | do | | |
| 1,925 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 7,026 84 | ..... | 6,657 84 | Apr. 27, 1871 | 369 00 | Completed. | | |
| 66,892 20 | 13,398 64 | 80,290 84 | Feb. 20, 1873 | ..... | do | | |
| 105 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 2,319 41 | 56 04 | 2,381 45 | Nov. 7, 1870 | ..... | Completed. | | |
| 48,362 37 | ..... | ..... | ..... | ..... | In progress. | | |
| 20,620 20 | ..... | ..... | ..... | ..... | do | | |
| 608 85 | 10 50 | 614 35 | Nov. 7, 1870 | ..... | Completed. | | |
| 9,427 76 | 34 00 | 8,461 76 | May 22, 1861 | ..... | do | | |
| $1,111,697 68 | $26,167 80 | $449,256 84 | ..... | $40,997 60 | ..... | ..... | $567 40 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Follo. | Date When Executed. | Title of Work. | Names of Contractors. | Payments. Prior to Dec. 31, 1872. | Payments. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $982,311 72 | $128,745 30 |
| 755<br>848 | 62<br>.. | Apr. 23, 1862<br>" 24, 1863 | Fifty-ninth street, sewer, from Lexington avenue to Fifty-sixth street | Freal & Whitman, old<br>W. C. Kingsley, new | 71,619 19 | |
| 857 | 41 | May 23, " | Eighty-seventh street, sewer, from Fourth avenue through Third avenue to Eighty-sixth street | J. F. Broderick | 11,098 32 | |
| 1076<br>1622 | 188<br>... | " 18, 1864<br>Nov. 12, 1867 | Seventieth street, sewer, from Hudson river through Tenth avenue to Seventy-fifth street | J. B. Devlin, new.<br>P. G. McGinn, old. | 65,064 64 | |
| 1088 | 188 | May 26, 1864 | Sixth avenue, sewer, from Fifty-fourth to Fifty-ninth street, through Fifty-ninth street to Seventh avenue | Thomas McManus. | 34,651 19 | |
| 1133 | 52 | July 15, " | Eighty-second street, sewer, from Third to Fourth avenue | M. Treacy | 15,258 24 | |
| 1134 | 101 | " 15, " | Fifth avenue, sewer, from Seventy-ninth to Eighty-sixth street | M. Treacy | 43,295 78 | |
| 1199 | 252 | Apr. 13, " | Fifty-fifth street, sewer, from Fourth to Fifth avenue | P. Farley | 13,318 12 | |
| 1228 | 249 | " 22, " | Forty-sixth street, sewer, from Tenth to Eleventh avenue | John Rourke | 9,248 87 | |
| 1223<br>1231 | 280<br>... | Nov. 27, 1865<br>" 14, " | Fifty-second street, sewer, from Sixth to Seventh avenue | P. McGinnis, new.<br>Joseph Moore, old. | 15,582 09 | |
| 1253 | 272 | May 2, " | Forty-third street, sewer, from Lexington to Fourth avenue | John Duffy, Jr. | 2,721 62 | |
| 1285 | 298 | Aug. 28, " | Forty-fifth street, sewer, from Fifth to Sixth avenue | P. J. Rowe | 1,838 22 | |
| 1286 | 308 | " 29, " | Fifty-fourth street, sewer, from Sixth avenue, 450 feet east | P. J. Rowe | 6,880 64 | |
| 1306 | 328 | Oct. 28, " | Jane street, sewer, from Eighth to Greenwich avenue | Patrick Gibney | 2,148 02 | |
| 1316 | 327 | " 31, " | One Hundred and Twenty-eighth street, sewer, from Third to Fourth avenue | M. Treacy | 5,598 64 | |
| 1317 | 332 | " 31, " | Seventieth street, sewer, from Third to Fourth avenue | M. Treacy | 2,899 37 | |
| 1338 | (266) 810 | Mar. 21, '66 | Third avenue, paving, from One Hundred and Ninth to One Hundred and Twenty-ninth street | W. C. Jardine | 94,126 21 | |
| 1348 | (357) 359 | Apr. 25, " | Fifty-second street, sewer, from Fifth to Sixth avenue | Owen Farley | 12,519 28 | |
| 1350 | 361 | " 6, " | Eldridge street, sewer, from Division to Canal street | Patrick Gibney | 1,534 96 | |
| 1375 | 368 | " 20, " | Howard street, sewer, from Centre to Elm street | John Duffy | 847 90 | |
| 1376 | 369 | " 20, " | Walker street, sewer, from Centre to Baxter street | John Duffy | 1,052 44 | |
| 1377 | 412 | Jun. 12, " | Bayard street, sewer, from Chrystie to Forsyth street | John Duffy, Jr. | 963 74 | |
| 1378 | 390 | Apr. 12, " | Sheriff street, sewer, from Delancey to Rivington street | John Duffy, Jr. | 1,933 61 | |
| 1385 | 404 | Jun. 15, " | Thirty-third and Thirty-fifth streets, sewer, from Tenth to Eleventh avenue | E. P. Broderick | 28,637 81 | |
| 1386 | 386 | May 30, " | Thirty-seventh to Forty-first street, sewer, from Hudson river to Tenth avenue | William Baird | 85,547 99 | |
| 1387 | 372 | " 25, " | Seventy-eighth street, sewer, from Fourth to Madison avenue | Keyes & Cunningham | 7,351 91 | |
| 1388<br>1605 | 473<br>... | " 29, "<br>Oct. 17, 1867 | Fifty-second and Fifty-third streets, sewers, from Fifth to Ninth avenue | F. Cosgrove, old.<br>P. McGuire, new. | 20,086 32 | |
| | | | Carried forward | | $1,538,136 84 | $128,745 30 |

*de to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to ec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| 2,111,657 02 | $96,167 80 | $449,256 84 | ..... | $40,997 60 | ..... | ..... | $567 40 |
| 71,619 19 | 100 00 | 71,719 19 | Nov. 22, 1864 | ..... | Completed. | | |
| 11,098 32 | 126 00 | 11,224 32 | July 19, 1865 | ..... | do | | |
| 65,064 64 | 9 12 | 65,073 76 | Feb. 1, 1869 | ..... | do | | |
| 34,651 19 | 6 13 | 34,648 32 | Jun. 26, 1868 | ..... | do | | |
| 15,256 24 | 96 50 | 15,342 74 | Nov. 24, 1866 | ..... | do | | |
| 42,295 78 | 240 50 | 42,536 38 | Apr. 1, 1867 | ..... | do | | |
| 13,318 12 | 124 30 | 13,442 32 | Nov. 14, 1866 | ..... | do | | |
| 9,248 87 | 59 80 | 9,308 67 | Sept. 18, " | ..... | do | | |
| 15,582 09 | 294 00 | 15,876 09 | Jan. 15, 1868 | ..... | do | | |
| 2,721 62 | 250 00 | 6,971 62 | Mar. 21, 1866 | ..... | do | | |
| 1,838 22 | 8 20 | 1,846 22 | " 21, " | ..... | do | | |
| 6,930 64 | 51 10 | 6,981 74 | Aug. 28, " | ..... | do | | |
| 2,148 02 | 51 30 | 2,199 32 | Mar. 21, " | ..... | do | | |
| 5,392 64 | 98 50 | 5,692 14 | Oct. 5, " | ..... | do | | |
| 2,899 37 | 46 00 | 2,945 37 | Aug. 28, " | ..... | do | | |
| 94,136 21 | 798 42 | 94,292 04 | Apr. 1, 1867 | 627 59 | do | | |
| 12,519 28 | 193 36 | 12,712 64 | Sept. 6, " | ..... | do | | |
| 1,534 96 | 32 80 | 1,767 76 | Oct. 5, " | ..... | do | | |
| 847 90 | 14 50 | 862 49 | Nov. 24, 1866 | ..... | do | | |
| 1,032 44 | 20 00 | 1,072 44 | Oct. 5, " | ..... | do | | |
| 963 74 | 20 00 | 983 74 | Nov. 24, " | ..... | do | | |
| 1,932 61 | 44 50 | 1,978 11 | Dec. 26, " | ..... | do | | |
| 28,407 81 | 181 22 | 28,807 63 | May 3, 1868 | ..... | do | | |
| 88,547 99 | 5 45 | 88,549 41 | Mar. 3, 1869 | ..... | do | | |
| 7,331 91 | 63 00 | 7,366 91 | " 7, 1867 | ..... | do | | |
| 20,096 22 | 122 86 | 20,219 18 | Jan. 25, 1869 | ..... | do | | |
| [illegible] 14 | [illegible] 36 | $1,014,627 42 | ..... | $41,625 19 | ..... | ..... | $567 40 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... | $1,538,136 84 | $128,745 30 |
| 1389 | 378 | May 30, 1866 | Madison avenue, sewer, from Fifty-third to Fifty-fifth street..... | Cornelius Farley.. | 5,145 58 | ..... |
| 1432 | 414 | July 17, " | Sixth avenue, sewer, from Twentieth to Twenty-second street ... | John Duffy, Jr.... | 2,262 73 | ..... |
| 1434 | 456 | Aug. 25, " | First avenue, sewer, from Eighth to Twelfth street, and from Sixteenth to Seventeenth street. .... | P. Farley..... | 2,870 90 | ..... .... |
| 1441 | 453 | " 24, " | Elizabeth street, paving, from Bayard to Grand street..... | T. K. Downing.... | 10,475 19 | ..... |
| 1482 | ... | Mar. 11, 1867 | Fifty-first to Fifty-sixth street, sewers, from Ninth avenue to Hudson river..... | O. Taylor, old..... | 105,510 70 | 24,752 84 |
| 1637 | 746 | Oct. 29, " | | J. Hackett, new... | | |
| 1743 | ... | Aug. 25, 1868 | | P. F. McGinn, new | | |
| 1483 | 515 | Mar. 18, 1867 | Forty-seventh and Forty-ninth streets, sewers, from Tenth to Eleventh avenue..... | W. E. Broderick, old | 39,050 17 | ..... |
| 1621 | ... | Nov. 2, " | | Jno. B. Lamberton, new ..... | | |
| 1490 | 31 | Mar. 23, " | Canal street, paving, between Broadway and West street..... | W. A. Cumming... | 59,449 56 | ..... |
| 1493 | 526 | " 11, 1868 | York street, sewer, from West Broadway to St. John's lane; in Church street, from White to Walker street; in White street, from Courtlandt alley to Elm street; in Elm street, from White to Walker street; and in White street, from Centre to Baxter street..... | M. Gavin..... | 4,905 25 | ..... |
| 1497 | 544 | May 8, 1867 | Fifty-seventh street, sewer, from Third avenue to East river, and in Avenue A and Fifty-eighth street..... | R. H. Treacy et al. | 40,028 93 | ..... |
| 1514 | 562 | " 18, " | Chrystie street, sewer, from Division to Houston street ..... | M. Gavin..... | 5,452 20 | ..... |
| 1522 | 564 | " 17, " | One Hundred and Fifteenth to One Hundred and Twenty-first street, sewer, from Avenue A to Fourth avenue ..... | John Duffy..... | 26,695 06 | ..... |
| 1524 | 589 | " 18, " | Eighty-third to Eighty-fourth street, sewer, from Fourth to Fifth avenue..... | J. Gallagher..... | 20,731 51 | ..... |
| 1566 | 578 | " 11, " | West street, paving, from Chambers to Watts street..... | R. Jardine..... | 36,020 49 | ..... |
| 1567 | 625 | " 11, " | Second avenue, paving, from Sixty-first to Eighty-sixth street ..... | R. Jardine..... | 2,328 40 | ..... |
| 1578 | 637 | Aug. 8, " | Allen street, sewer, from Rivington to Canal street ..... | John Duffy, old... | 3,546 72 | ..... |
| 1620 | ... | Oct. 30, " | | Thos. Fealey, new. | | |
| 1579 | 639 | Aug. 10, " | Sixteenth street, sewer, from Irving place to Third avenue ..... | T. Fitzsimmons... | 629 22 | ..... |
| 1584 | 750 | " 15, " | Fifty-fifth to Fifty-eighth street, sewers, from Eighth to Ninth avenue..... | John Kelly, old... | 25,197 77 | 2,246 43 |
| 1693 | ... | July 21, 1868 | | Pat. Minton, new.. | | |
| 1624 | (744) 3 | Nov. 1, 1867 | Twenty-sixth street, paving, from Third avenue to East river ..... ..... | W. C. Jardine, old. | 22,607 82 | 4,995 02 |
| 1742 | 137 | Aug. 21, 1868 | | M. Sheridan, new. | | |
| 1842 | ... | Jun. 12, 1869 | | J. Crowley, new... | | |
| 1628 | 666 | Oct. 30, 1867 | West street, crosswalks, to Pier 44, North river..... | George Kidney.... | 311 21 | .... ..... |
| 1629 | 666 | Nov. 2, " | West street, crosswalks, at West Tenth street..... | George Kidney.... | 530 91 | ..... |
| 1630 | 666 | " 2, " | West and Morton streets, crosswalks..... ..... | George Kidney.... | 288 36 | ..... |
| 1649 | 36 | Mar. 26, 1868 | Ninety-second street, sewer, from Second to Fourth avenue..... | E. J. Quirk..... | 31,867 51 | ..... |
| | | | Carried forward..... | ..... ..... | $1,983,563 03 | $160,739 59 |

*to Contractors on various Street and other Improvements, etc.*—(Continued).

| [illegible] to [illegible], 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| [illegible] 14 | $29,225 36 | $1,014,627 42 | ..... | $41,625 19 | ..... | ..... | $567 40 |
| [illegible] 58 | 40 00 | 5,185 58 | Dec. 26, 1866 | ..... | Completed. | | |
| [illegible] 73 | 41 50 | 2,334 23 | " 6, " | ..... | do | | |
| [illegible] 90 | 17 60 | 2,888 50 | Jan. 28, 1867 | ..... | do | | |
| [illegible] 19 | 168 60 | 10,643 79 | Nov. 14, " | ..... | do | | |
| [illegible] 54 | ..... | 143,416 79 | Dec. 19, 1872 | ..... | In progress.. | $9,605 00 | 7,949 86 |
| [illegible] 17 | ..... | 38,864 95 | Jan. 27, 1870 | 185 22 | Completed. | | |
| [illegible] 56 | 561 66 | 60,011 22 | Sept. 17, 1868 | ..... | do | | |
| [illegible] 25 | 106 70 | 5,011 95 | " 6, 1867 | ..... | do | | |
| [illegible] 98 | 232 60 | 40,261 53 | " 16, 1868 | ..... | do | | |
| [illegible] 20 | 37 47 | 5,489 67 | Nov. 12, 1867 | ..... | do | | |
| [illegible] 06 | 244 32 | 26,855 38 | " 8, 1869 | 84 00 | do | | |
| [illegible] 51 | 135 10 | 20,866 61 | Feb. 24, " | ..... | do | | |
| [illegible] 49 | 277 05 | 36,397 54 | Jun. 26, 1868 | ..... | do | | |
| [illegible] 40 | ..... | ..... | ..... | ..... | In progress. | | |
| [illegible] 72 | 50 80 | 3,597 62 | Jun. 26, 1868 | ..... | Completed. | | |
| [illegible] 22 | 59 75 | 688 97 | May 25, 1869 | ..... | do | | |
| [illegible] 20 | ..... | 26,408 20 | Feb. 4, 1871 | ..... | do | | |
| [illegible] 84 | ..... | ..... | ..... | ..... | In progress. | | |
| [illegible] 21 | 15 00 | 326 21 | Apr. 26, 1868 | ..... | Completed. | | |
| [illegible] 91 | 15 00 | 545 91 | " 6, " | ..... | do | | |
| [illegible] 36 | 15 00 | 503 36 | Mar. 9, " | ..... | do | | |
| [illegible] 51 | 375 00 | 31,742 51 | Nov. 8, 1869 | ..... | do | | |
| [illegible] 62 | $31,618 51 | $1,476,357 94 | ..... | $41,894 41 | ..... | $9,605 00 | $8,517 26 |

STATEMENT *showing the amount of Expenses paid and of Advances and Paym*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMES | |
|---|---|---|---|---|---|---|
| | | | | | Prior to Dec. 31, 1872. | Made in 1 |
| | | | Brought forward | | $1,983,563 03 | $160,7 |
| 1652 | 44 | Apr. 6, 1868 | Washington street, sewer, from Charlton to King street | G. P. White | 5,528 48 | |
| 1654 | 475 | " 11, " | Seventy-second street, sewer, from Eighth to Tenth avenue | M. Sheridan | 30,250 19 | |
| 1657 | 257 | May 14, " | Tenth avenue, sewer, from Fifty-ninth to Sixty-first street, with branches in Sixtieth and Sixty-first streets | Michael Groh | 31,395 74 | |
| 1660 | (350) 468 | " 19, " | Fifty-fifth and Fifty-eighth streets, sewers, from Sixth avenue to Broadway | H. McCabe | 31,698 44 | |
| 1664 | 694 | Apr. 30, " | Sixty-sixth street, sewer, outlet, to Tenth avenue, to Sixty-fifth street, to Broadway, to Sixty-second street and Eighth avenue, with branches in Eighth, Ninth, and Tenth avenues; and in Sixtieth to Sixty-fourth street | E. J. Quirk<br>J. D. Coleman<br>E. H. Fairchild | 330,351 17 | |
| 1688 | 79 | July 13, " | Sixth and Seventh avenues, sewers, from Thirty-first to Thirty-second street, and in Seventh avenue, from Twenty-third to Twenty-fourth street | Isaac Lunny | 7,268 91 | |
| 1691 | 336 | " 16, " | Forty-eighth street, sewer, from Tenth to Eleventh avenue, and in Eleventh avenue, from Forty-fourth to Forty-seventh street | John Kinsley | 38,027 18 | |
| 1727 | 312 | Aug. 15, 1867 | One Hundred and Twenty-second and One Hundred and Twenty-third streets, sewers, between Third and Fourth avenues | M. Noonan | 18,701 23 | |
| 1739 | 670 | " 17, " | One Hundred and Tenth and One Hundred and Seventeenth streets, sewers, between First and Fourth avenues | P. McGearty | 16,340 36 | |
| 1771 | 129 | Nov. 9, 1868 | One Hundred and Fourteenth street, sewer, from Avenue A to First avenue | Philip Duffy | 2,949 60 | |
| 1784 | 63 | Jan. 15, 1869 | Third avenue, paving, from Fourteenth to Forty-fourth street | James Saxton | 107,935 06 | |
| 1769 | 218 | Nov. 9, 1868 | Chrystie street, sewer, from Grand to Broome street; in Broome street, from Elizabeth to Mott street; in Jersey street, from Crosby to Mulberry street; in Wooster street, from Amity to Fourth street; in Gay street, from Christopher street to West Waverley place | Philip Duffy | 4,429 49 | 2 |
| 1807 | (680) 533 | Jun. 5, 1869 | Seventh avenue, sewer, from Greenwich avenue to Fifty-ninth street | Samuel Ruth | 136,772 42 | |
| 1810 | (681) 513 | Jun. 4, " | First avenue, sewer, from Thirty-fourth to Thirty-ninth street | R. Cunningham | 57,947 43 | |
| 1815 | 142 | " 2, " | Bedford street, sewer, from Christopher to Grove street | John Duffy | 1,250 41 | 5,6 |
| 1820 | 289 | July 1, 1869 | Fourteenth street, paving, from University place to Eighth avenue | Nicholson Paving Co | 78,159 79 | |
| 1821 | (681) (711) 298 | Jun. 28, '69 | Seventy-fifth street, sewer, from Ninth to Tenth avenue | Jeremiah Crowley | 88,387 55 | 30,7 |
| | | | Carried forward | | $2,970,956 48 | $197,1 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $2,144,302 62 | $31,618 51 | $1,476,357 94 | ..... | $41,894 41 | ..... | $9,605 00 | $8,517 26 |
| 5,528 48 | 131 00 | 5,649 48 | Oct. 23, 1868 | ..... | Completed. | | |
| 30,250 19 | 169 30 | 30,419 49 | " 8, " | ..... | do | | |
| 31,395 74 | 96 67 | 31,536 41 | Jan. 10, 1870 | ..... | do | | |
| 31,698 44 | 259 40 | 31,977 94 | Dec. 23, " | ..... | do | | |
| 330,351 17 | 17,137 41 | 391,998 77 | Jan. 30, 1871 | ..... | do | | |
| 7,268 91 | 128 80 | 7,348 71 | Sept. 1, 1869 | ..... | do | | |
| 38,027 18 | ..... | 36,983 58 | Feb. 4, 1871 | 1,043 60 | do | | |
| 18,701 23 | 133 12 | 18,834 35 | Jan. 10, 1870 | ..... | do | | |
| 16,340 36 | 1,000 00 | 17,340 36 | Sept. 1, 1869 | ..... | do | | |
| 2,949 60 | 138 40 | 3,040 00 | " 1, " | ..... | do | | |
| 107,985 06 | ..... | ..... | ..... | ..... | In progress. | | |
| 4,659 49 | ..... | 4,659 49 | Oct. 12, 1869 | ..... | Closed. | | |
| 136,772 42 | 13 90 | 136,834 32 | May 4, 1871 | 48 00 | Completed. | | |
| 57,947 43 | 2,040 83 | 59,988 26 | July 22, 1872 | ..... | do | | |
| 6,876 61 | ..... | 7,016 61 | Jun. 30, 1870 | 140 00 | do | | |
| 78,159 79 | 277 95 | 78,479 74 | Dec. 15, 1869 | ..... | do | | |
| 119,150 78 | 4,977 72 | 136,146 50 | " 19, 1872 | ..... | In progress.. | 11,914 00 | |
| $3,168,315 50 | $58,118 01 | $2,474,611 95 | ..... | $43,126 01 | ..... | $21,519 00 | $8,517 26 |

**Statement** *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | Title of Work. | Names of Contractors. | Payments. Prior to Dec. 31, 1872. | Payments. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $2,970,956 48 | $197,359 02 |
| 1830 | 329 | July 9, 1869 | One Hundred and Twenty-third street, paving, from Second to Third avenue | Fisk Concrete Pavement Co. | 6,102 60 | |
| 1833 | 284 | " 1, " | Twenty-ninth street, paving, from Eighth to Ninth avenue | Nicholson Pavement Co | 14,800 09 | |
| 1838 | 296 | " 2, " | One Hundred and Twenty-fourth street, paving, from Fifth to Sixth avenue | Luts & McKim | 11,454 13 | |
| 1843 | 213 245 | " 21, " | Madison avenue, paving, from Forty-second to Eighty-sixth street | John B. Devlin | 216,161 18 | |
| 1844 | (285) 369 | " 12, " | Seventy-eighth street, paving, from First to Fifth avenue | L. W. Johnson | 49,180 98 | |
| 1851 | 258 | " 19, " | Twenty-sixth street, paving, from Sixth to Eighth avenue | William H. Quincy | 529 80 | |
| 1852 | 241 | " 19, " | Avenue A, paving, from Houston to Fourteenth street | William H. Quincy | 648 06 | |
| 1855 | 243 | Jun. 19, " | Seventeenth street, paving, from Sixth avenue to Broadway | William H. Quincy | 512 00 | |
| 1858 | 206 | " 19, " | Twentieth street, paving, from Sixth to Tenth avenue | William H. Quincy | 949 89 | |
| 1906 | 381 | Sept. 4, " | Fifty-ninth and Sixty-first streets, underground drains | R. Cunningham | 3,983 37 | |
| 1926 | 370 | Mar. 16, " | One Hundred and Twenty-ninth street, paving, from Third to Fifth avenue | Fisk Concrete Pavement Co. | 31,712 80 | |
| 1931 | 747 | Oct. 23, " | Ninth avenue, sewer, from Fifty-fifth to Fifty-seventh street | Thomas Matthews. | 57,600 28 | 20,233 57 |
| 1938 | 255 | " 25, " | Seventieth street, paving, from Third to Fourth avenue | Christopher Keyes. | 12,778 31 | |
| 1940 | (744) 3 138 | Sep. 10, " | Third avenue, sewer, from Ninety-third to One Hundred and Sixth street | W. H. McCarthy | 80,389 95 | 4,334 00 |
| 1941 | 576 | " 10, " | Fifth avenue, sewer, from Eighty-ninth to One Hundred and Eighth street | R. Cunningham | 108,294 08 | |
| 1942 | 752 | " 6, " | Forty-third street, sewer, from Lexington to Third avenue | R. Cunningham | 51,210 52 | |
| 1943 | 391 | " 15, " | Washington and Greenwich streets, sewer, from Desbrosses to Canal street | W. H. Keyes | 7,003 89 | |
| 1944 | 458 | " 11, " | White street, paving, from Centre street to Broadway | B. F. Miller | 9,101 48 | |
| 19:5 | 395 | " 11, " | North Moore street, paving, from West Broadway to West street | B. F. Miller | 24,110 20 | |
| 1949 | (647) 714 | Aug. 16, " | Second avenue, sewer, from Eighty-sixth to Ninetieth street | John McKim | 29,339 73 | 402 00 |
| 1965 | 693 | Nov. 8, " | Madison avenue, sewer, from Forty-sixth to Fifty-ninth street | Smith & Noonan | 25,257 33 | |
| 1971 | 468 | " 13, " | Forty-sixth street, paving, from Third to Lexington avenue | W. G. Barbour | 6,418 73 | |
| 1972 | (437) 749 | " 13, " | One Hundred and Seventeenth street, sewer, from Fourth avenue to Harlem river | P. M. Broderick. | 33,553 11 | |
| 1966 | 478 | " 13, " | Hudson street, sewer, from Christopher to West Tenth street; in Barrow street, from Bleecker to Bedford street; in Greenwich street, from Horatio to Gansevoort street; in Gansevoort street, etc. | B. F. Brady | 3,735 19 | 170 60 |
| | | | Carried forward | | $3,750,784 78 | $222,499 19 |

*to Contractors on various Street and other Improvements, etc.*—(Continued).

| | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. | | | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| ...nal to 31, 1873. | | Amounts. | When Confirmed. | Deficiency | | | |
| [illegible],215 50 | $58,118 01 | $2,474,611 95 | ..... | $43,126 01 | ..... | $21,519 00 | $8,517 26 |
| 6,102 60 | ..... | ..... | ..... | ..... | In progress. | | |
| 14,800 09 | 131 85 | 14,981 94 | Dec. 15, 1869 | ..... | Completed. | | |
| 11,454 13 | 151 20 | 11,605 33 | " 15, " | ..... | do | | |
| 16,161 18 | 23,126 13 | 239,287 31 | Nov. 2, 1871 | ..... | do | | |
| [illegible],180 28 | ..... | 48,778 72 | Feb. 4, " | 402 21 | do | | |
| 329 89 | ..... | ..... | ..... | ..... | In progress. | | |
| 648 06 | ..... | ..... | ..... | ..... | do | | |
| 512 09 | ..... | ..... | ..... | ..... | do | | |
| 949 89 | ..... | ..... | ..... | ..... | do | | |
| 2,968 37 | 75 00 | 4,056 37 | May 3, 1870 | ..... | Completed. | | |
| 12,712 80 | ..... | ..... | ..... | ..... | In progress. | | |
| 7,894 80 | 928 69 | 86,169 24 | Jan. 3, 1873 | ..... | do | 5,375 00 | 2,086 05 |
| 2,778 31 | 282 90 | 12,374 71 | May 3, 1870 | 486 50 | Completed. | | |
| 14,728 26 | 22,730 24 | 125,096 19 | Jan. 3, 1873 | ..... | do | 7,636 00 | |
| 12,294 06 | 2,718 86 | 106,012 94 | Jun. 23, 1871 | ..... | do | | |
| 11,210 22 | 2,081 07 | 53,291 59 | July 22, 1872 | ..... | do | | |
| 7,698 89 | 697 90 | 7,701 79 | May 3, 1870 | ..... | do | | |
| 9,101 46 | 175 50 | 9,171 98 | Sept. 20, " | 105 00 | do | | |
| 24,110 20 | 739 84 | 24,850 04 | Nov. 7, " | ..... | do | | |
| 28,741 73 | ..... | 29,431 73 | Dec. 23, " | 310 00 | do | | |
| 25,287 23 | 180 00 | 25,413 33 | Feb. 4, 1871 | 24 00 | do | | |
| 6,418 73 | 21 90 | 6,440 63 | May 3, 1870 | ..... | do | | |
| 24,253 11 | ..... | ..... | ..... | ..... | In progress. | | |
| 3,985 79 | ..... | 4,169 79 | Sept. 29, 1870 | 264 00 | Completed. | | |
| [illegible] 97 | $122,154 09 | $3,268,587 58 | ..... | $44,717 72 | ..... | $34,530 00 | $10,553 31 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... ..... | $3,750,784 78 | $222,499 19 |
| 1968 | (723) (695) 2 140 | Nov. 13, '69 | Seventeenth street, sewer, from Hudson river, to and through Eleventh avenue, to near Twenty-third street, and in Seventeenth street, to and through Eleventh avenue to Fourteenth street, with branches..... | R. McChristie..... | 119,012 63 | 38,496 19 |
| 1980 | 465 | Dec. 31, 1869 | Fifty-eighth street, paving, from Sixth to Lexington avenue..... | Matthew Baird.... | 34,390 95 | 806 10 |
| 1982 | 507 | " 31, " | Fifty-first street, paving, from Eighth avenue to Hudson river.. | Matthew Baird.... | 51,770 57 | ..... |
| 1984 | 363 | " 31, " | Thirty-first street, paving, from Seventh to Eighth avenue ..... | Matthew Baird.... | 8,183 34 | ..... |
| 1989 | 401 | " 31, " | Fortieth street, paving, from Sixth to Ninth avenue..... | Matthew Baird.... | 34,582 22 | ..... |
| 2006 | 96 | Nov. 1, " | Fourth avenue, crosswalks, at Fourteenth street, southwest to southeast ..... | R. A. Cunningham | 585 57 | ..... |
| 2014 | 394 | " 1, " | Fourteenth street, crosswalks, opposite Nos. 142 and 143..... | S. R. Smith..... | 492 70 | ..... |
| 2017 | 396 | Dec. 8, " | Forty-sixth street, paving, from Sixth avenue to Broadway..... | W. G. Barbour.... | 13,687 78 | ..... |
| 2018 | 469 | " 1, " | Sixty-sixth street, paving, from Third to Fifth avenue..... | W. H. Keyes..... | 27,682 89 | ..... |
| 2019 | (438) 535 | Jan. 20, '70 | First avenue, paving, from Thirty-sixth to Sixty-first street ... | Henry Deghue.... | 137,776 38 | 60,462 29 |
| 2020 | (271) 270 | Feb. 23, '70 | Seventh avenue, paving, from Fourteenth to Fifty-ninth street..... ..... | J. A. Mosheimer.. | 304,870 13 | 113,644 22 |
| 2027 | 481 | Feb. 14, 1870 | Eleventh street, paving, from University place to Sixth avenue.... | Vidal & Callaghan. | 16,141 45 | ..... |
| 2028 | 431 | " 14, " | Howard street, paving, from Broadway to Mercer street..... | Vidal & Callaghan. | 3,073 50 | ..... |
| 2030 | (737) 2 669 | Jan. 10, '70 | West street, crosswalks, south side of Perry street..... | W. A. Cunningham | 421 20 | ..... .... |
| 2032 | (322) 2 253 | Mar. 28, '70 | Seventy-seventh street, regulating, grading, curb, gutter, and flagging, from First avenue to East river..... | H. Polye..... | 5,140 65 | 4,136 00 |
| 2033 | (365) 679 | Mar. 28, '70 | Seventy-first street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to East river..... | H. Polye..... | 7,140 95 | 796 00 |
| 2035 | 236 | Mar. 28, 1870 | Eighty-third street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to the Drive..... | Charles Miner..... | 12,020 49 | 5,032 14 |
| 2036 | (536) 2 173 | " 28, " | Sixty-eighth street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to East river..... | Charles Miner..... | 25,124 05 | 19,004 42 |
| 2038 | 281 | " 22, " | Fifty-ninth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river ..... | J. R. Slattery..... | 3,513 84 | ..... |
| 2039 | (502) 728 | " 28, " | Eighty-seventh street, regulating, grading, curb, gutter, and flagging, from the Drive to New avenue..... | G. A. Treacy..... | 15,987 94 | 5,296 18 |
| | | | Carried forward. ..... | ..... | $4,572,384 01 | $470,178 73 |

*to Contractors on various Street and other Improvements, etc.*—(Continued).

| ...nal to 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| ...73,283 97 | $122,154 09 | $3,283,587 58 | ..... | $44,717 72 | ..... | $34,530 00 | $10,553 31 |
| ...137,510 82 | ..... | ..... | ..... | ..... | In progress. | | |
| ...35,197 05 | ..... | 35,617 05 | Jan. 9, 1871 | 420 00 | Completed. | | |
| 51,720 57 | 533 24 | 52,254 81 | " 9, " | 49 00 | do | | |
| 6,183 34 | ..... | ..... | ..... | ..... | In progress. | | |
| 34,582 22 | 408 17 | 35,000 89 | Dec. 23, 1870 | ..... | Completed. | | |
| 585 57 | 25 00 | 610 57 | May 3, " | ..... | do | | |
| 492 70 | 31 41 | 524 11 | " 3, " | ..... | do | | |
| 13,687 78 | ..... | 13,663 28 | Sept. 29, " | 24 50 | do | | |
| 27,682 89 | 525 00 | 28,169 39 | Dec. 23, " | 38 50 | do | | |
| 198,228 67 | ..... | ..... | ..... | ..... | In progress. | | |
| 618,514 35 | ..... | ..... | ..... | ..... | do | | |
| 16,141 45 | ..... | ..... | ..... | ..... | do | | |
| 3,073 50 | ..... | ..... | ..... | ..... | do | | |
| 421 20 | ..... | ..... | ..... | ..... | do | | |
| 9,279 65 | ..... | ..... | ..... | ..... | do | | |
| 7,928 92 | ..... | ..... | ..... | ..... | do | | |
| 17,052 63 | ..... | 17,206 02 | Dec. 19, 1872 | ..... | Closed. | ..... | 153 39 |
| 44,128 47 | ..... | ..... | ..... | ..... | In progress. | | |
| 3,513 84 | ..... | 3,355 05 | Dec. 23, 1870 | 158 79 | Completed. | | |
| 21,284 12 | 370 56 | 22,102 86 | Feb. 20, 1873 | ..... | do | ..... | 448 18 |
| 4,948,562 74 | $124,047 47 | $3,492,091 61 | ..... | $45,408 51 | ..... | $34,530 00 | $11,154 88 |

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STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... | $4,572,384 01 | $470,178 73 |
| 2040 | (397) 3 126 | Mar. 19, '70 | One Hundred and Twenty-second street, regulating, grading, curb, gutter, and flagging, from Ninth avenue to Mount Morris Square (except between Sixth and Seventh avenues)..... | D. McCarthy..... | 36,324 35 | ..... |
| 2041 | 532 | Mar. 28, 1870 | Ninety-ninth street, regulating, grading, curb, gutter, and flagging, from Eighth to Eleventh avenue..... | J. Blumsden..... | 6,678 84 | 1,190 00 |
| 2042 | 537 | " 28, " | One Hundred and Thirteenth street, regulating, grading, curb, gutter, and flagging, from Third avenue to Hudson river..... | W. H. Moore..... | 10,226 00 | ..... |
| 2043 | 538 | " 28, " | One Hundred and Eleventh street, regulating, grading, curb, gutter, and flagging, from Second to Third avenue..... | W. H. Moore..... | 3,119 37 | ..... |
| 2044 | (287) 3 296 | " 26, " | One Hundred and Fourth, One Hundred and Fifth, and One Hundred and Sixth street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to the Drive..... | Lawrence Cronin.. | 47,795 78 | 11,459 80 |
| 2045 | 539 | " 21, " | Church street, regulating, grading, curb, gutter, and flagging, from Fulton to Morris street..... | Michael Gavin.... | 9,113 61 | ..... |
| 2046 | 474 | " 28, " | Avenue C, regulating, grading, curb, gutter, and flagging, from Seventeenth to Eighteenth street | Matthew Baird.... | 722 17 | ..... |
| 2056 | 423 | June 1, " | Lispenard street, paving, from Broadway to West Broadway.... | J. F. Keyes..... | 9,797 00 | ..... |
| 2060 | 514 | July 15, " | One Hundred and Twenty-fourth street, sewer, from Third to Fourth avenue..... | H. Masterson..... | 8,482 04 | 3,446 86 |
| 2064 | (574) 3 247 | " 14, " | Delancey street, paving, from Bowery to East river..... | Thomas G. Hicks. | 60,549 31 | 22,918 49 |
| 2069 | 656 | " 20, " | Madison street, sewer, from Pike to Birmingham street..... | C. P. Devlin..... | 1,808 92 | ..... |
| 2070 2107 | 590 599 | " 22, " | Sixteenth street, sewer, from Ninth avenue to Hudson river..... | Matthew Baird.... | 18,485 28 | ..... |
| 2071 | 640 | " 22, " | Chrystie street, paving, from Division to Grand street..... | W. G. Barbour.... | 16,564 61 | 398 35 |
| 2072 | (671) 3 190 | " 26, " | Eighty-ninth street, outlet sewer, from East river to Second avenue, with branches..... | F. Stollmeyer..... | 74,831 47 | 61,903 34 |
| 2074 | 665 | " 15, " | First avenue, sewer, from Thirty-ninth to Fortieth street..... | T. S. O'Brien..... | 8,615 91 | ..... |
| 2075 | 667 | " 18, " | Forty-eighth street, paving, from Third to Fifth avenue..... | John Lenihan..... | 25,335 95 | ..... |
| 2076 | (632) 340 | " 26, " | Eighty-first street, sewer, from Third to Fourth avenue..... | Patrick Farley.... | 21,298 82 | ..... |
| 2078 | (615) 674 | Aug. 6, " | Seventy-sixth street, sewer, from First to Third avenue..... | Patrick Farley.... | 32,454 33 | ..... |
| 2080 | 654 | July 23, " | South street, paving, from Montgomery to Catharine street..... | Thomas Gearty... | 54,401 21 | ..... |
| 2082 | (673) 3 243 | Aug. 9, " | Madison avenue, sewers, from Seventy-fourth to Eighty-sixth street..... | Patrick Farley.... | 30,804 09 | 784 00 |
| | | | Carried forward..... | ..... | $5,049,718 57 | $572,274 07 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $5,042,562 74 | $124,047 47 | $3,492,091 61 | ..... | $45,408 51 | ..... | $34,530 00 | $11,154 88 |
| 36,334 85 | ..... | ..... | ..... | ..... | In progress. | | |
| 7,868 84 | ..... | ..... | ..... | ..... | do | | |
| 10,226 00 | ..... | ..... | ..... | ..... | do | | |
| 3,119 37 | 155 60 | 3,274 97 | Nov. 7, 1870 | ..... | Completed. | | |
| 59,255 08 | ..... | ..... | ..... | ..... | In progress. | | |
| 9,113 61 | 6,036 28 | 15,149 89 | Dec. 19, 1872 | ..... | Completed. | | |
| 722 17 | 54 48 | 776 65 | Jan. 9, 1871 | ..... | do | | |
| 9,797 00 | 227 50 | 10,031 50 | Dec. 23, 1870 | ..... | do | | |
| 11,928 90 | 208 60 | 12,898 50 | Jan. 15, 1873 | ..... | do .. | 761 00 | |
| 83,467 80 | ..... | 84,740 74 | Mar. 6, " | ..... | Closed..... | ..... | 1,272 94 |
| 1,808 92 | 8 00 | 1,816 92 | Dec. 23, 1870 | ..... | Completed. | | |
| 18,485 28 | 366 00 | 18,851 28 | May 4, 1871 | ..... | do | | |
| 16,957.96 | ..... | 16,943 96 | Dec. 3, 1870 | 14 00 | do | | |
| 136,724 81 | 1,161 00 | 156,705 25 | Oct. 30, 1873 | ..... | Completed... | 13,628 00 | 5,196 44 |
| 8,615 91 | 52 80 | 8,668 71 | June 2, 1871 | ..... | do | | |
| 25,335 95 | 324 70 | 25,709 65 | May 4, " | 49 00 | do | | |
| 21,228 82 | 260 15 | 21,488 97 | Nov. 2, " | ..... | do | | |
| 32,454 33 | ..... | 31,210 64 | July 22, 1872 | 1,243 69 | do | | |
| 54,401 21 | ..... | ..... | ..... | ..... | In progress. | | |
| 31,588 09 | ..... | 30,449 48 | July 22, 1872 | 1,138 61 | Completed. | | |
| $5,621,987 64 | $132,902 58 | $3,960,408 72 | ..... | $47,858 81 | ..... | $48,914 00 | $17,624 26 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | Title of Work. | Names of Contractors. | Payments. Prior to Dec. 31, 1872. | Payments. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $5,049,713 57 | $572,274 07 |
| 2083 | (606) 495 | Aug. 18, '70 | Forty-sixth street, regulating and paving, from Ninth avenue to Hudson river | F. C. Crowley | 23,958 85 | 8,216 37 |
| 2084 | 602 | " 18, " | Thirty-sixth street, regulating and paving, from Seventh to Eighth avenue | F. C. Crowley | 11,063 37 | |
| 2085 | (603) 561 | " 18, " | Fifty-fourth street, regulating and paving, from Eighth to Ninth avenue | F. C. Crowley | 8,508 20 | 2,206 16 |
| 2086 | (610) 3 59 | " 18, " | Thirteenth street, regulating and paving, from First avenue to East river | F. C. Crowley | 26,343 10 | 9,885 31 |
| 2087 | (598) 3 248 | " 18, " | Sixteenth street, regulating and paving, from First avenue to Avenue C | F. C. Crowley | 20,670 37 | 7,280 93 |
| 2090 | (601) 745 | " 29, " | Forty-second street, regulating and paving, from Tenth avenue to Hudson river | F. C. Crowley | 31,409 40 | 12,087 95 |
| 2091 | 580 | " 2, " | Fiftieth street, sewer, from Broadway to Eighth avenue | B. F. Brady | 14,696 44 | |
| 2092 | (745) 3 139 | " 15, " | Sixty-fifth street, sewer, from Eighth to Ninth avenue | R. A. Cunningham | 23,495 58 | 194 80 |
| 2094 | 597 | " 18, " | Clinton street, sewer, from Stanton to Rivington street | James Everard | 2,930 38 | |
| 2095 | 608 | " 18, " | Oak street, sewer, from James to Oliver street | C. P. Devlin | 1,369 89 | |
| 2096 | 596 | " 22, " | Greenwich street, sewer, from Barrow to Morton street, and in Wehawken street, from Christopher to West Tenth street | R. Cunningham | 2,585 64 | 80 00 |
| 2098 | (685) 750 | " 22, " | Forty-third street, paving, from Eighth avenue to Hudson river | G. W. Fuller | 34,232 37 | 892 50 |
| 2101 | 583 | Oct. 20, " | One Hundred and Twenty-eighth street, paving, from Second to Sixth avenue | C. H. Green, Prest. | 47,178 37 | |
| 2103 | 687 | " 27, " | Fifteenth street, paving, from Seventh to Eighth avenue | J. A. Monheimer | 11,782 54 | 4,964 22 |
| 2104 | 166 | July 14, " | Avenue C, paving, from Houston to Eighteenth street | T. G. Hicks | 42,285 44 | 15,636 67 |
| 2105 | (611) 631 | " 14, " | Tenth street, flagging, from Avenue D to East river | M. Rabbit | 630 27 | 1,869 03 |
| 2108 | 210 | " 23, " | Ninth avenue, paving, from Fourteenth to Twenty-third street | Thomas Gearty | 41,492 72 | 15,990 03 |
| 2110 | (676) 729 | " 25, " | Avenue A, sewer, from Seventy-fourth to Seventy-ninth street, with branches in Seventy-fifth, Seventy-sixth, Seventy-seventh, and Seventy-eighth streets | R. McChristie | 40,075 98 | 416 00 |
| 2114 | 368 | " 27, " | Bank street, regulating, grading, curb, and guttering, from West street to North river | M. Gavin | 3,851 00 | |
| 2115 | 398 | " 29, " | Sixth avenue, flagging, from Fiftieth to Fifty-ninth street | M. Rabbit | 459 00 | 2,039 34 |
| 2116 | (366) 388 | Aug. 1, " | Forty-fourth street, flagging, from Eighth to Ninth avenue | Owen Gearty | 366 00 | |
| 2117 | 628 | " 17, " | Fifty-fifth street, paving, from Tenth to Eleventh avenue | J. F. Keyes | 11,144 45 | |
| 2118 | (398) 511 | " 17, " | Twenty-second street, regulating, grading, curb, gutter, and flagging (four feet wide), from Eleventh avenue to Hudson river | M. Gavin | 1,467 94 | 347 90 |
| | | | Carried forward | | $5,451,710 75 | $654,381 28 |

*ontractors on various Street and other Improvements, etc.*—(Continued).

| | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. | | | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| 73. | | Amounts. | When Confirmed. | Deficiency | | | |
| 64 | $132,902 58 | $3,930,408 72 | ..... | $47,853 81 | ..... | $48,914 00 | $17,624 26 |
| 22 | ..... | 32,488 65 | Dec. 19, 1872 | ..... | Closed..... | ..... | 313 43 |
| 37 | 127 05 | 11,102 92 | Nov. 2, 1871 | 87 50 | Completed. | | |
| 36 | ..... | 10,703 86 | Jan. 15, 1873 | 10 50 | do | | |
| 41 | ..... | 36,228 41 | Mar. 6, " | ..... | do | | |
| 30 | 317 63 | 28,268 93 | Dec. 19, 1872 | ..... | Completed. | | |
| 35 | ..... | 42,849 85 | Jan. 3, 1871 | 647 50 | do | | |
| 44 | 96 78 | 14,793 22 | Nov. 2, " | ..... | do | | |
| 38 | 617 82 | 25,911 00 | Dec. 19, 1872 | ..... | do .. | 1,607 00 | |
| 38 | 124 85 | 3,055 23 | " 23, 1870 | ..... | do | | |
| 82 | 8 00 | 1,377 82 | " 23, " | ..... | do | | |
| 54 | ..... | 2,665 64 | " 23, 1870 | ..... | Closed. | | |
| 87 | ..... | 35,208 87 | Apr. 27, 1871 | 84 00 | do | | |
| 37 | ..... | ..... | ..... | ..... | In progress. | | |
| 76 | 170 73 | 16,921 93 | Jan. 3, 1873 | ..... | Completed... | ..... | 4 44 |
| 11 | ..... | 57,997 20 | " 3, " | ..... | Closed..... | ..... | 75 09 |
| 30 | ..... | 2,499 30 | Mar. 6, " | ..... | do | | |
| 73 | ..... | 57,825 93 | Jan. 15, " | ..... | do .... | ..... | 343 18 |
| 93 | 13,786 83 | 59,417 75 | Apr. 16, " | ..... | Completed... | 5,139 00 | |
| 30 | ..... | 3,729 12 | July 31, 1872 | 121 88 | do | | |
| 34 | 88 30 | 2,586 64 | Dec. 19, " | ..... | do | | |
| 90 | ..... | ..... | ..... | ..... | In progress. | | |
| 42 | 141 90 | 11,286 35 | Apr. 27, 1871 | ..... | Completed. | | |
| 84 | ..... | 1,815 84 | Mar. 6, 1873 | ..... | Closed. | | |
| 66 | $148,382 26 | $4,389,143 18 | ..... | $48,805 19 | ..... | $55,660 00 | $18,360 40 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Follo. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | .... ..... | $5,451,710 75 | $654,381 28 |
| 2121 | (390) 564 | Au. 19, 1870 | One Hundred and Twelfth street, regulating, grading, curb, and guttering, from Second avenue to Harlem river..... | Christopher Keyes. | 9,260 00 | ..... |
| 2123 | 332 | " 22, " | Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from First avenue to Avenue A..... | R. Cunningham... | 4,970 73 | ..... |
| 2125 | 688 | " 22, " | Avenue A, flagging, from Seventeenth to Twenty-fourth street.. | M. Rabbit..... | 2,175 15 | ..... |
| 2126 | (198) & 245 | " 23, " | Forsyth street, regulating and paving, from Division to Houston street..... | L. W. Johnson.... | 27,025 57 | 9,549 26 |
| 2128 | 566 609 | " 24, " | Thirty-sixth street, sewer, from Third to Lexington avenue.... | Patrick J. Casey.. | 8,473 61 | ..... |
| 2129 | 542 | " 25, " | Hudson street, sewer, from Canal to Vestry street..... | Thomas Hayden.. | 3,884 63 | 116 60 |
| 2130 | 556 569 | " 25, " | Fifth avenue, sewer, from Thirty-fourth to Thirty-fifth street... | Thomas Hayden.. | 1,443 80 | 32 80 |
| 2131 | (201) 208 | " 26, " | Fifty-sixth street, regulating and grading, from Ninth to Tenth avenue..... | Michael J. Greene. | 8,625 47 | 1,835 22 |
| 2132 | 414 500 & 224 | " 26, " | Sixtieth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river..... | Michael J. Greene. | 9,845 77 | 8,849 36 |
| 2133 | 629 485 | " 27, " | Fifty-eighth street, paving, from Third to Lexington avenue.... | C. G. Waterbury.. | 8,478 40 | ..... |
| 2134 | (689) 703 | " 27, " | Fifty-seventh street, paving, from Lexington to Sixth avenue.... | J. A. Monheimer.. | 70,702 55 | ..... |
| 2137 | 290 | Oct. 20, " | Forty-sixth street, paving, from Fourth to Fifth avenue..... | C. H. Green, Prest. | 17,185 37 | ..... |
| 2138 | (690) 730 | " 20, " | Fifth avenue, paving, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street..... | C. H. Green, Prest. | 44,499 48 | ..... |
| 2140 | (690) 734 | " 27, " | Fifty-eighth street, paving, from Sixth to Ninth avenue..... | J. A. Monheimer.. | 54,014 67 | 518 84 |
| 2141 | 586 | Nov. 3, " | Fifth avenue, regulating, grading, curb, gutter, and flagging, from One Hundred and Thirtieth to One Hundred and Thirty-eighth street..... | Thomas Owens.... | 32,652 36 | 12,471 60 |
| 2144 | 473 | July 16, " | Water street, sewer, from Moore street to Coenties slip, and in Front street, from Montgomery to Gouverneur street..... | John Duffy..... | 3,509 88 | 1,095 08 |
| 2145 | (555) 413 | " 20, " | Second avenue, paving, from Eighty-sixth to One Hundred and Twenty-fifth street..... | T. P. Morrell..... | 130,298 00 | 76,279 29 |
| 2146 | 637 | " 21, " | Fifty-second street, flagging, from Eighth to Ninth avenue..... | G. F. La Due..... | 51 00 | ..... |
| 2147 | 675 | " 22, " | Elizabeth street, paving, from Grand to Bleecker street..... | G. W. Fuller..... | 18,549 73 | ..... |
| 2149 | (575) & 290 | Sep. 5, " | Eighth avenue, regulating, grading, curb, gutter, and flagging, from Eighty-first to One Hundredth street..... | J. B. Devlin..... | 88,682 98 | 9,866 62 |
| 2150 | (677) & 275 | " 5, " | Eighth avenue, regulating, grading, curb, gutter, and flagging, from Fifty-ninth to Seventy-seventh street..... | J. Slattery..... | 26,513 63 | 11,779 04 |
| | | | Carried forward..... | ..... | $6,022,553 53 | $786,274 99 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $6,106 022 08 | $148,382 26 | $4,389,143 18 | ..... | $48,805 19 | ..... | $55,660 00 | $18,360 40 |
| 9,260 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 4,970 73 | ..... | ..... | ..... | ..... | do | | |
| 2,175 15 | 339 33 | 2,514 48 | Feb. 20, 1873 | ..... | Completed. | | |
| 36,574 83 | ..... | 36,679 83 | " 20, " | 105 00 | do | | |
| 8,473 61 | 57 67 | 7,851 23 | Nov. 2, 1871 | 680 00 | do | | |
| 4,001 23 | ..... | 4,001 23 | July 22, 1872 | ..... | Closed. | | |
| 1,476 60 | ..... | 1,640 13 | Nov. 2, 1871 | 163 53 | Completed. | | |
| 10,460 69 | 64 25 | 10,590 08 | Dec. 19, 1872 | ..... | do | ..... | 65 14 |
| 18,695 13 | 435 00 | 19,856 14 | Nov. 21, 1873 | ..... | do | ..... | 726 01 |
| 8,478 40 | ..... | 8,582 30 | Jan. 9, 1871 | 103 90 | do | | |
| 70,702 55 | ..... | 70,580 77 | Jun. 30, " | 121 78 | do | | |
| 17,185 37 | 290 40 | 17,475 77 | Apr. 27, " | ..... | Completed. | | |
| 44,499 48 | 740 22 | 45,246 70 | " 27, " | 7 00 | do | | |
| 54,533 51 | 399 35 | 54,820 86 | July 22, 1872 | 112 00 | do | | |
| 45,123 96 | ..... | 45,952 89 | Apr. 16, 1873 | ..... | Closed. | ..... | 828 93 |
| 4,604 96 | ..... | 4,921 96 | Mar. 6. " | ..... | do | 317 00 | |
| 206,577 29 | 7,223 26 | 213,800 55 | Aug. 25, " | ..... | Completed. | | |
| 51 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 18,549 73 | ..... | ..... | ..... | ..... | do | | |
| 98,049 60 | ..... | ..... | ..... | ..... | do | | |
| 38,292 67 | ..... | ..... | ..... | ..... | do | | |
| $6,808,828 52 | $157,961 74 | $4,933,658 15 | ..... | $50,098 40 | ..... | $55,977 00 | $19,980 48 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $6,022,553 53 | $786,274 99 |
| 2151 | 692 | Nov. 21, 1870 | Forty-third street, paving, from Third to Fourth avenue | C. G. Waterbury, President | 16,523 59 | |
| 2153 | 696 | Oct. 11, " | West Thirteenth street, flagging, in front of Nos. 36 and 38 | Patrick Gibney | 280 79 | |
| 2155 | (696) 3 51 | " 14, " | Fiftieth street, flagging, from Fifth to Madison avenue | Patrick Gibney | 1,627 30 | 423 82 |
| 2158 | 697 3 | " 14, " | Fifty-sixth street, curb, gutter, and flagging, from Broadway to Seventh avenue | P. Gibney, old | 241 75 | 1,070 80 |
| 2288 | 670 | Dec. 29, " | | Ed. Kiernan, new | | |
| 2163 | 699 | Oct. 18, " | Fifty-ninth street, flagging, from Lexington to Third avenue | Patrick Gibney | | |
| 2164 | 699 | " 18, " | Rivington street, flagging, from No. 320 to 328 inclusive | Patrick Gibney | | |
| 2165 | 700 | " 18, " | Attorney street, flagging, from Grand to Broome street | Patrick Gibney | 5 07 | |
| 2166 | 700 | " 18, " | Macdougal street, curbing and guttering, from Houston to Prince street | Patrick Gibney | | |
| 2168 | 701 | " 18, " | West Tenth street, curb, gutter, and flagging, from Washington to West street | Patrick Gibney | 111 25 | |
| 2170 | 701 | Nov. 10, " | King street, flagging, from No. 64 to No. 66 | Patrick Gibney | 193 64 | |
| 2173 | 702 | " 10, " | Chariton street, curb, gutter, and flagging, from Greenwich to Hudson street | Patrick Gibney | 91 62 | |
| 2177 | 704 | " 26, " | Fourteenth street and Fourth avenue, crosswalks, from southeast to southwest corner | Patrick Gibney | 25 00 | |
| 2180 | 705 | " 26, " | Chambers street and West Broadway, northeast corner, crosswalk, to northwest corner of Hudson and Chambers street | Patrick Gibney | 854 81 | |
| 2188 | 707 | Oct. 31, " | Broome street, paving, from Norfolk street to East river | James Everard | 36,568 93 | 15,141 68 |
| 2189 | 630 | " 31, " | Macdougal street, paving, from Spring to Eighth street | Christopher Keyes. | 23,835 76 | 9,082 32 |
| 2190 | 143 595 | " 31, " | Nineteenth street, paving, from Sixth to Tenth avenue | Christopher Keyes. | 26,655 12 | 11,487 14 |
| 2191 | 708 | " 31, " | Thirty-eighth street, paving, from Lexington avenue to East river | James Everard | 18,193 00 | 6,126 63 |
| 2192 | 708 | " 31, " | One Hundred and Nineteenth street, paving, from Third avenue to Avenue A | Christopher Keyes. | 16,885 02 | 6,731 16 |
| 2193 | (472) 498 | " 31, " | Avenue A, sewer, from Seventy-first to Seventy-fourth street, with branch in Seventy-first street | F. Stollmeyer | 27,585 32 | 9,495 09 |
| 2194 | 709 | Nov. 1, " | Forty-sixth street, paving, from Second avenue to East river | John McGuire | 9,574 92 | 4,803 14 |
| 2195 | (485) 3 244 | " 9, " | Eighty-ninth street, sewer, from Second to Fourth avenue | M. J. Bannon | 19,040 70 | 5,874 19 |
| 2196 | 710 | " 9, " | Fourth avenue, sewer, from One Hundred and Ninth to One Hundred and Fifteenth street | Lutz & McKim | 16,111 80 | 5,904 11 |
| 2197 | 711 487 526 | " 9, " | Sixtieth and Sixty-sixth streets, sewer, from Avenue A to Third avenue, etc | Lutz & McKim | 61,118 81 | 23,902 79 |
| | | | Carried forward | | $6,298,077 73 | $886,267 86 |

***ade to Contractors on various Street and other Improvements, etc.*—(Continued).**

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances |
|---|---|---|---|---|---|---|---|
| $[illegible],808,828 52 | $157,931 74 | $4,933,658 15 | ..... | $50,098 40 | ..... | $55,977 00 | $19,980 4[illegible] |
| 16,523 59 | 441 00 | 16,982 09 | Feb. 4, 1871 | 17 50 | Completed. | | |
| 280 79 | 4 62 | 285 41 | Apr. 27, " | ..... | do | | |
| 2,051 12 | 5 16 | 2,056 28 | Dec. 19, 1872 | ..... | do | | |
| 1,312 55 | ..... | 1,312 55 | " 19, " | ..... | Closed. | | |
| ..... | ..... | ..... | ..... | ..... | In progress. | | |
| ..... | ..... | ..... | ..... | ..... | do | | |
| ..... | ..... | ..... | ..... | ..... | do | | |
| 5 07 | 169 93 | 175 00 | Oct. 30, 1873 | ..... | Completed. | | |
| ..... | ..... | ..... | ..... | ..... | In progress. | | |
| 111 35 | 339 06 | 450 31 | Nov. 22, 1871 | ..... | Completed. | | |
| 193 64 | 13 76 | 207 40 | " 2, " | ..... | do | | |
| 91 62 | 621 40 | 713 02 | " 2, " | ..... | do | | |
| 25 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 854 81 | 33 66 | 888 47 | Apr. 27, 1871 | ..... | Completed. | | |
| 52,710 61 | 923 76 | 53,011 36 | Dec. 19, 1872 | ..... | Closed..... | ..... | 376 99 |
| 32,868 08 | 28 28 | 32,896 36 | Feb. 20, 1873 | ..... | Completed. | | |
| 38,142 26 | ..... | 37,986 48 | Jan. 15, " | 155 78 | do | | |
| 24,319 63 | 430 88 | 25,016 97 | Dec. 19, 1872 | ..... | do .. | ..... | 266 46 |
| 23,616 18 | 419 68 | 24,043 63 | Jan. 15, 1873 | ..... | do .. | ..... | 7 77 |
| 37,080 41 | ..... | 40,260 88 | Apr. 16, " | 282 53 | Closed..... | 3,463 00 | |
| 14,372 06 | ..... | 14,356 38 | Dec. 19, 1872 | 24 05 | do .. | ..... | 2 37 |
| 24,914 89 | 822 11 | 27,966 00 | Feb. 20, 1873 | ..... | do .. | 2,229 00 | |
| 22,015 91 | 10 65 | 23,536 56 | Mar. 6, " | 4 00 | Completed... | 1,514 00 | ..... |
| 85,021 60 | 2,046 60 | 92,895 20 | Jan. 15, " | ..... | do .. | 5,827 00 | ..... |
| $7,154,345 59 | $154,242 29 | $5,328,698 50 | ..... | $50,582 26 | ..... | $69,010 00 | $20,634 07 |

STATEMENT *sho*[illegible] *paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date W[illegible] Exec[illegible] | | Names of Contractors. | Payments. Prior to Dec. 31, 1872. | Payments. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | | ..... | $6,298,077 73 | $886,267 86 |
| 2151 | 692 | No[illegible] | [illegible] | S. R. Smith..... | 13,468 29 | 530 00 |
| 2153 | 696 | [illegible] | [illegible] | J. D. Flynn. ..... | 1,329 09 | ..... |
| 2155 | 696, 3, 51 | | [illegible] | M. Noonan... .... | 2,392 81 | ..... |
| 2158 | 697 | | [illegible] | | | |
| 2288 | 3, 670 | | [illegible] | | | |
| 2163 | 699 | | [illegible] | Charles Jones..... | 37,001 85 | 9,152 83 |
| 2164 | 69[illegible] | | [illegible] | | | |
| 2165 | 7[illegible] | | [illegible] | C. H. Reilly..... | 10,472 70 | 2,107 55 |
| 2166 | 7[illegible] | | [illegible] | | | |
| 2168 | | | [illegible] | J. R. Slattery..... | 2,847 80 | ..... |
| 2170 | | | [illegible] | Christopher Keyes. | 17,576 20 | 7,357 83 |
| 2171 | | | [illegible] | J. W. Pettigrew... | 873 00 | 1,356 90 |
| 21[illegible] | | | [illegible] | R. Meers..... | 13,617 01 | 3,811 14 |
| 2[illegible] | | | [illegible] | R. Meers..... | 12,557 50 | 378 00 |
| | | | [illegible] | John Harris..... | 18,349 32 | 18,742 27 |
| | | | [illegible] | M. J. Bannon..... | 20,183 00 | 9,024 50 |
| | | | [illegible] | M. J. Bannon..... | 5,589 00 | 918 00 |
| | | | [illegible] | M. Rabbit ..... | 152 60 | ..... |
| | | | [illegible] | M. Rabbit ..... | 2,606 80 | 963 48 |
| | | | [illegible] | R. & J. Cunningham | 11,052 85 | ..... |
| | | | [illegible] forward..... | ..... ..... | $6,468,147 55 | $940,610 36 |

*to Contractors on various Street and other Improvements, etc.*—(Continued).

| | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. | | | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| ...nal to 31, 1873. | | Amounts. | When Confirmed. | Deficiency | | | |
| $4,345 59 | $164,242 29 | $5,328,698 50 | ..... | $50,582 26 | ..... | $69,010 00 | $20,634 07 |
| 13,998 29 | ..... | 13,890 29 | Oct. 29, 1870 | 108 00 | Completed. | | |
| 1,329 09 | 44 60 | 1,373 69 | Apr. 27, 1871 | ..... | do | | |
| 2,392 61 | 39 80 | 2,424 61 | " 27, " | ..... | do | | |
| 46,154 68 | 897 30 | 53,477 00 | " 16, 1873 | ..... | do .. | 4,617 00 | 1,808 12 |
| 12,580 25 | ..... | 12,788 36 | Feb. 20, " | 144 00 | do .. | ..... | 64 11 |
| 2,847 80 | 10 00 | 2,476 80 | Nov. 2, 1871 | 381 00 | do | | |
| 24,984 03 | ..... | 25,904 00 | Feb. 20, 1873 | 120 00 | do .. | ..... | 849 97 |
| 2,229 90 | ..... | 1,541 79 | Dec. 19, 1872 | 688 11 | do | | |
| 17,428 15 | ..... | 17,815 39 | " 19, " | 138 00 | do .. | ..... | 249 24 |
| 12,965 50 | 3,316 84 | 16,252 34 | Oct. 23, 1873 | ..... | do | | |
| 17,091 59 | ..... | ..... | ..... | ..... | In progress. | | |
| 19,207 50 | ..... | ..... | ..... | ..... | do | | |
| 6,597 00 | ..... | ..... | ..... | ..... | do | | |
| 152 60 | ..... | ..... | ..... | ..... | do | | |
| 3,379 28 | ..... | 3,556 00 | Dec. 19, 1874 | 14 28 | Completed. | | |
| 1,082 85 | 11 59 | 11,064 44 | Jan. 30, 1871 | ..... | do | | |
| 8,797 91 | $168,562 42 | $5,491,263 21 | ..... | $52,175 65 | ..... | $73,627 00 | $23,605 51 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... ..... | $6,468,147 55 | $940,610 36 |
| 2220 | (724) 3 99 | Nov. 3, '70 | One Hundred and Fourth street, sewers, from Third to Fourth avenue, and One Hundred and Fifth street, from Second to Third avenue..... | J. H. McCabe..... | 7,841 29 | ..... |
| 2221 | (726) 3 136 | " 5, " | Delancey street, sewer, from Cannon street to East river... | M. Gavin..... | 15,832 99 | 6,656 94 |
| 2222 | 571 | " 14, " | Eighty-third street, curb, gutter, and flagging, from Third to Fifth avenue..... | M. Hayes..... | 2,959 74 | 1,502 79 |
| 2223 | 724 | " 18, " | One Hundred and Thirteenth street, curb, gutter, and flagging, from Third avenue to Harlem river... | Smith & Noonan.. | 7,305 35 | ..... |
| 2224 | (725) 463 | " 21, " | Laurens street, sewer, from Broome to Spring street, and basins in Laurens street, from Canal to Fourth street..... | M. Gavin... ..... | 7,573 93 | 1,801 07 |
| 2228 | 727 | " 29, " | Fourth avenue, sewer, from One Hundred and Twenty-fifth to One Hundred and Thirty-second street, with branches..... | A. Dowdney ..... | 13,677 99 | 498 50 |
| 2229 | 728 672 | " 29, " | Avenue A, sewer, from Seventy-ninth to Eighty-sixth street, etc. | S. Ruth, Jr..... | 51,281 92 | ..... |
| 2232 | (757) 3 669 | " 23, " | Seventy-seventh street, paving, from Madison to Fifth avenue. | John B. Devlin... | 5,578 26 | ..... |
| 2233 | 738 | Dec. 14, " | Forty-fourth street, paving, from Madison to Fifth avenue..... | C. G. Waterbury, President..... | 7,963 09 | 78 40 |
| 2237 | 739 | Nov. 30, " | Varick street, paving, from Franklin to Carmine street..... | L. W. Johnson.... | 29,513 95 | 10,964 31 |
| 2238 | 740 | " 30, " | Fifty-fifth street, paving, from Eighth to Tenth avenue..... | James Gearty..... | 14,517 40 | 5,744 90 |
| 2240 | 412 | Dec. 10, " | Ludlow street, paving, from Canal to Stanton street, except from Grand to Broome street..... | John B. Devlin... | 15,271 54 | 5,698 97 |
| 2241 | 731 | " 10, " | Broome street, paving, from Broadway to Hudson street..... | John B. Devlin... | 22,173 63 | 7,989 33 |
| 2242 | 531 | " 10, " | Eldridge street, paving, from Division to Houston street..... | James Gearty..... | 22,398 06 | 9,493 07 |
| 2243 | 740 | " 10, " | Thirtieth street, paving, from First avenue to East river..... | John B. Devlin... | 4,427 92 | 1,227 98 |
| 2245 | 491 | " 12, " | Seventy-fourth street, paving from Third avenue to Avenue A..... | John B. Devlin... | 18,882 62 | 7,584 56 |
| 2249 | 3 75 | " 1, " | New Bowery and Roosevelt streets, crosswalk, from southwest to southeast corner of..... | Patrick Gibney.... | 201 60 | ..... |
| 2251 | 3 82 | " 1, " | One Hundred and Tenth street and First avenue, crosswalk at westerly intersection of..... | Patrick Gibney.... | 30 51 | ..... |
| 2252 | 3 653 | " 1, " | One Hundred and Eleventh street and First avenue, crosswalk at easterly intersection of..... | Patrick Gibney.... | 30 24 | ..... |
| 2255 | 3 654 | " 1, " | One Hundred and Eleventh street and First avenue, crosswalk at westerly intersection of..... | Patrick Gibney.... | 30 60 | ..... |
| 258 | 3 654 | " 1, " | One Hundred and Twelfth street and First avenue, crosswalk at westerly intersection of..... | Patrick Gibney.... | 30 60 | ..... |
| 2261 | 3 82 | " 1, " | One Hundred and Tenth street and First avenue, crosswalk at easterly intersection of..... | Patrick Gibney.... | 30 27 | ..... |
| | | | Carried forward..... | ..... | $6,715,701 05 | $999,796 18 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $7,[illegible],757 91 | $168,562 42 | $5,491,263 21 | ..... | $52,175 65 | ..... | $73,627 00 | $22,605 51 |
| 7,841 29 | 3,127 41 | 11,698 70 | Jan. 15, 1873 | ..... | Completed... | 730 00 | |
| 22,489 93 | 134 32 | 24,134 25 | Apr. 16, " | 36 00 | do .. | 1,546 00 | |
| 4,462 53 | 289 00 | 4,751 53 | Aug. 25, " | ..... | do | | |
| 7,306 35 | ..... | ..... | ..... | ..... | In progress. | | |
| 9,375 00 | 63 25 | 9,438 25 | July 22, 1872 | ..... | Completed. | | |
| 14,171 49 | 19 79 | 14,111 28 | " 22, " | 80 00 | do | | |
| 51,281 92 | 414 77 | 51,696 69 | " 22, " | ..... | do | | |
| 5,578 26 | 98 44 | 5,676 70 | Apr. 27, 1871 | ..... | do | | |
| 8,041 49 | 70 00 | 8,090 49 | " 27, " | 21 00 | do | | |
| 40,478 26 | ..... | 40,478 26 | Jan. 3, 1873 | ..... | Closed. | | |
| 20,262 30 | ..... | 20,262 30 | " 15, " | ..... | do | | |
| 20,970 51 | ..... | 20,970 51 | " 15, " | ..... | do | | |
| 30,112 96 | ..... | 30,116 46 | Dec. 19, 1872 | 3 50 | Completed. | | |
| 31,891 13 | ..... | 31,900 42 | Jan. 15, 1873 | ..... | Closed..... | ..... | 9 29 |
| 5,655 90 | 96 17 | 5,752 07 | " 15, " | ..... | Completed. | | |
| 26,497 18 | ..... | 26,727 82 | Dec. 79, 1872 | ..... | Closed..... | ..... | 260 64 |
| 201 60 | ..... | ..... | ..... | ..... | In progress. | | |
| 30 51 | ..... | ..... | ..... | ..... | do | | |
| 30 24 | ..... | ..... | ..... | ..... | do | | |
| 30 60 | ..... | ..... | ..... | ..... | do | | |
| 30 66 | ..... | ..... | ..... | ..... | do | | |
| 30 27 | ..... | ..... | ..... | ..... | do | | |
| $[illegible] 28 | $172,875 57 | $5,797,068 94 | ..... | $52,316 15 | ..... | $75 203 00 | $22,875 44 |

**STATEMENT** *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $6,715,701 05 | $999,796 18 |
| 2267 | 3 101 | Dec. 10, 1870 | Worth street and Chatham Square, curb, gutter, and flagging at southwest corner of | Patrick Gibney | | |
| 2268 | 3 101 | " 14, " | East Thirty-fifth street, flagging in front of Nos. 244, 246, and 248 | Patrick Gibney | | |
| 2269 | 3 101 | " 15, " | Cannon street, curb, gutter, and flagging in front of Church of St. Rosa of Lima | Patrick Gibney | | |
| 2270 | 3 102 | " 21, " | Fifty-fifth street, flagging, north side of, from Eighth to Ninth avenue | Patrick Gibney | | |
| 2271 | (641) 639 | Oct. 7, " | Fourth avenue, sewer, from Fifteenth to Seventeenth street | M. Noonan | 9,683 01 | 73 40 |
| 2272 | 732 | Dec. 8, " | Ninth street, paving, from Second to Third avenue | C. G. Waterbury, President | 538 50 | 9,556 13 |
| 2273 | (734) 3 134 | " 8, " | Stuyvesant street, paving, from Second to Third avenue | C. G. Waterbury, President | 516 00 | 14,663 62 |
| 2274 | 3 46 | " 8, " | Fifty-sixth street, sewer, from Second to Third avenue | P. Farley | 9,752 65 | 3,031 51 |
| 2275 | 3 52 | " 16, " | One Hundred and Fifth street, regulating, grading, curb, gutter, and flagging, from Third avenue to Harlem river | John Kinsley | 21,615 99 | 6,793 52 |
| 2276 | (155) 3 226 | " 28, " | Eighty-sixth street, regulating and paving, from Third avenue to East river | William Everard | 54,904 80 | 52,514 72 |
| 2277 | 3 59 | " 29, " | First avenue, sewer, from Sixty-ninth to Seventy-fourth street, with branches in Second avenue, between Sixty-eighth and Seventy-fourth streets | M. Smith and B. Noonan | 44,246 42 | 14,471 39 |
| 2278 | 3 69 | Jan. 4, 1871 | Fifty-ninth street, paving, from Tenth avenue to Hudson river | P. F. McGuire | 18,983 49 | |
| 2279 | 3 70 | " 9, " | Thirty-ninth street, paving, from Madison to Fifth avenue | R. A. Cunningham | 6,039 61 | |
| 2280 | (536) (722) 3 223 | Feb. 2, " | Eighth avenue, regulating, grading, curb, gutter, and flagging, from One Hundredth to One Hundred and Twenty-second street | Slattery & White | 95,634 77 | 22,874 40 |
| 2281 | 3 68 | Sept. 27, 1870 | Tenth avenue, regulating, grading, curb, gutter, and flagging, from Manhattan to One Hundred and Fifty-fifth street | John L. Brown | 207,886 50 | 69 00 |
| 2282 | 3 51 | Nov. 23, " | Chrystie street, sewer, from Delancey to Rivington street | J. D. Flynn | 1,753 58 | |
| 2283 | 3 50 | Dec. 7, " | Laurens street, regulating, grading, curb, gutter, and flagging, from Canal street to West Waverly place | T. J. Mulry | 20,174 53 | 6,752 44 |
| 2284 | 3 48 3 338 | " 8, " | Sixty-seventh street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Hudson river | R. & J. Cunningham | 37,155 74 | 1,302 00 |
| 2285 | 587 | " 8, " | One Hundred and Thirty-second street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Harlem river | R. & J. Cunningham | 11,043 75 | 4,514 13 |
| | | | Carried forward | | $7,255,580 39 | $1,136,412 44 |

*ls to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to . 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| 715,497 23 | $172,875 57 | $5,797,068 94 | ..... | $52,316 15 | ..... | $75,903 00 | $28,875 44 |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 9,756 41 | ..... | 9,616 41 | July 22, 1872 | 140 00 | Completed. | | |
| 10,094 63 | 3,884 60 | 13,979 23 | Apr. 22, 1873 | ..... | do | | |
| 15,179 62 | ..... | 11,295 02 | " 22, " | 3,884 60 | do | | |
| 12,784 16 | 276 19 | 13,589 35 | Jan. 3, 1873 | 296 00 | do | 835 00 | |
| 22,439 51 | ..... | ..... | ..... | ..... | In progress. | | |
| 77,419 52 | ..... | 77,582 83 | Dec. 19, 1872 | ..... | Closed..... | ..... | 163 31 |
| 58,717 81 | 1,684 47 | 66,097 28 | Feb. 20, 1873 | ..... | Completed... | 5,695 00 | |
| 18,982 49 | ..... | 18,387 50 | July 22, 1872 | 506 96 | do | | |
| 6,039 61 | 97 01 | 6,136 62 | Nov. 2, 1871 | ..... | do | | |
| 149,569 17 | ..... | ..... | ..... | ..... | In progress. | | |
| 257,955 50 | ..... | ..... | ..... | ..... | do | | |
| 1,753 58 | 70 00 | 1,823 58 | Jan. 2, 1871 | ..... | Completed. | | |
| 26,982 97 | ..... | 26,356 04 | Apr. 16, 1873 | 570 96 | do | | |
| 38,457 74 | ..... | ..... | ..... | ..... | In progress. | | |
| 13,587 88 | ..... | 15,625 44 | Jan. 3, 1873 | ..... | Closed..... | ..... | 67 56 |
| 281,982 88 | $178,887 84 | $6,057,508 24 | ..... | $57,714 64 | ..... | $82,436 00 | $24,106 31 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | Title of Work. | Names of Contractors. | Payments. Prior to Dec. 31, 1872. | Payments. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $7,255,580 39 | $1,135,412 44 |
| 2286 | 3 53 | Dec. 9, 1870 | Ninety second, Ninety-third, and Ninety-fourth streets, sewers, from Fourth to Fifth avenue, with branches | John H. McCarthy | 35,714 28 | 11,831 15 |
| 2289 | 3 56 | " 31, " | Sixty-third street, regulating, grading, curb, gutter, and flagging, from First avenue to East river | Lawrence Cronin | 4,785 52 | 1,053 60 |
| 2290 | 3 228 (742) | Jan. 5, 1871 | Forty-sixth street, regulating, grading, curb, gutter, and flagging, from Eleventh avenue to Hudson river | J. Lenihan | 2,798 96 | 533 30 |
| 2291 | 742 | Feb. 11, " | Vandam street, paving with stone-blocks, from Macdougal to Greenwich street | L. W. Johnson | 11,961 71 | 4,940 49 |
| 2292 | 3 45 | " 11, " | Twenty-fourth street, paving with stoneblocks, from Sixth to Tenth avenue | L. W. Johnson | 27,174 08 | ..... |
| 2293 | 399 | " 11, " | Thirty-fourth street, paving with stoneblocks, from Ninth to Tenth avenue | L. W. Johnson | 9,260 12 | 2,724 52 |
| 2294 | (593) 600 | Mar. 13, " | Forty-fifth street, paving with stoneblocks, from Fourth to Fifth avenue, except from Madison to Fifth avenue | William Baird | 5,539 87 | ..... |
| 2295 | 3 61, 3 312 | " 21, " | Twenty-second street, paving with stoneblocks, from Fourth avenue to Broadway | James Everard | 8,695 84 | ..... |
| 2296 | 3 159 | Nov. 23, 1870 | Forty-fourth street, sewer, from Second to Third avenue | R. McChristie | 9,157 36 | 1,298 00 |
| 2297 | 356 | Aug. 31, " | Fifty-second street, paving with stoneblocks, from Ninth to Eleventh avenue | J. D. Miner | 17,028 42 | 5,972 28 |
| 2298 | 3 60 | Mar. 31, 1871 | Eighty-eighth street, sewers, from Second to Third avenue, and in Ninety-first street, from Second to Fourth avenue, with branches | M. Smith and B. Noonan | 28,066 93 | 15,472 90 |
| 2300 | 3 88, 3 337 | May 16, 1871 | One Hundred and Tenth street, outlet sewer, from Harlem river to Fifth avenue, to One Hundred and Sixteenth street, to Seventh avenue, with branches in Second, Fourth, and Fifth avenues; and in One Hundred and Eleventh, One Hundred and Twelfth, One Hundred and Thirteenth, and One Hundred and Twentieth streets | William Baird | 107,757 63 | 113,320 42 |
| 2301 | 3 659 | " 16, " | Corlears street, paving with stone blocks, from South to Water street | M. Baird | 3,884 35 | 1,428 99 |
| 2302 | 3 660 | " 16, " | South street, paving with stone blocks, from Montgomery to Corlears street | M. Baird | 28,503 23 | 12,351 73 |
| 2303 | 3 659 | " 16, " | Hoboken street, paving with stone blocks, from Washington to West street | M. Baird | 2,975 63 | ..... |
| 2306 | 3 85 | " 22, " | One Hundred and Thirty-fourth street, regulating, curb, gutter, and flagging, from Fourth to Eighth avenue | M. Donohue | 28,632 39 | 11,400 29 |
| | | | Carried forward | | $7,587,496 71 | $1,318,665 11 |

***Contractors on various Street and other Improvements, etc.*—(Continued).**

| | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. | | | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| to 1873. | | Amounts. | When Confirmed. | Deficiency | | | |
| 151 82 | $180,546 46 | $6,320,620 47 | ..... | $60,825 19 | ..... | $91,077 00 | $24,430 00 |
| 782 35 | 4,226 70 | 20,293 05 | Aug. 25, 1873 | ..... | Completed. | 1,284 00 | |
| 287 15 | 13 59 | 300 74 | Nov. 2, 1871 | ..... | do | | |
| 94 52 | 436 24 | 520 76 | " 2, " | ..... | do | | |
| 71 90 | 539 20 | 611 10 | July 22, 1872 | ..... | do | | |
| 100 00 | 600 00 | 700 00 | Nov. 2, 1871 | ..... | do | | |
| 92 85 | 621 18 | 714 03 | " 2, " | ..... | do | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 217 33 | 1,327 83 | 7,345,16 | Dec. 19, 1872 | ..... | Completed. | | |
| 379 65 | ..... | ..... | ..... | ..... | In progress. | | |
| 871 79 | ..... | 8,871 79 | July 22, 1872 | ..... | Closed. | | |
| 291 57 | ..... | 44,441 42 | Feb. 20, 1873 | 149 85 | Completed. | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 736 92 | 130 16 | 6,869 08 | Oct. 30, 1873 | ..... | Completed. | | |
| 847 79 | 4,880 56 | 16,784 35 | Aug. 25, 1873 | ..... | do | 1,056 00 | |
| 727 64 | $192,311 42 | $6,428,071 95 | ..... | $60,975 04 | ..... | $93,417 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... | $7,587,486 71 | $1,318,665 11 |
| 2307 | 2 87 | May 23, 1871 | One Hundred and Ninth street, sewer, from Fourth avenue to Harlem river..... | Allen & Henry.... | 14,782 85 | ..... |
| 2309 | 2 665 | Dec. 10, 1870 | Chatham Square, west side of, curb, gutter, and flagging, from Mulberry to Worth street..... | Patrick Gibney.... | 287 15 | ..... |
| 2310 | 2 96 | Mar. 16, 1871 | Gouverneur and Henry streets, flagging, southeast corner of.. | Patrick Gibney.... | 94 52 | ..... |
| 2311 | 2 97 | " 6, " | Clinton and South streets, flagging, northwest corner of..... | Patrick Gibney.... | 71 90 | ..... |
| 2312 | 2 98 | " 6, " | West Thirty-fourth street, flagging, in front of No. 431 to 439.. | Patrick Gibney.... | 100 00 | ..... |
| 2313 | 2 102 | Dec. 21, 1870 | South street, crosswalk, Pier 25, East river..... | Patrick Gibney.... | 92 85 | ..... |
| 2314 | 2 102 | May 24, 1871 | Manhattan street, crosswalk, at east intersection of Broadway..... | Patrick Gibney.... | ..... | ..... |
| 2315 | 2 103 | " 24, " | Lawrence street, crosswalk, at west intersection of Ninth avenue.... | Patrick Gibney.... | ..... | ..... |
| 2316 | 2 103 | " 24, " | Grand street, crosswalk at northwest corner of Ridge street..... | Patrick Gibney.... | ..... | ..... |
| 2317 | 2 103 | " 24, " | West Fortieth street, crosswalk, opposite Second German M. E. Church..... | Patrick Gibney.... | ..... | ..... |
| 2318 | 2 104 | " 20, " | West Twentieth street, relaying crosswalk, at east intersection of Second avenue..... | Patrick Gibney.... | ..... | ..... |
| 2319 | 2 104 | " 20, " | Ninth avenue, crosswalk, at north intersection of One Hundred and Twenty-fifth street..... | Patrick Gibney.... | ..... | ..... |
| 2320 | 2 585 | Aug. 24, 1870 | Eightieth street, regulating and paving with stone blocks, from Second to Third avenue..... | Warren & Murphy. | 6,017 33 | ..... |
| 2321 | (549) 2 222 | May 24, '71 | One Hundred and Fourth street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to Harlem river..... | Joseph Pickard... | 2,184 65 | 195 00 |
| 2322 | 2 89 | " 25, " | Tenth avenue, sewers, from Manhattan to Lawrence street, and in Lawrence street, from Tenth avenue to One Hundred and Twenty-ninth street..... | Patrick Farley.... | 8,683 49 | 188 30 |
| 2323 | 2 90 | " 25, " | Hudson street, paving with stone blocks, between Chambers and Canal streets..... | James F. Keyes... | 31,079 82 | 13,211 75 |
| 2324 | 2 104 2 51 | " 26, " | Fiftieth street, flagging, between Fifth and Madison avenues.... | M. Mahoney..... | ..... | ..... |
| 2325 | 2 71 | " 26, " | Ninety-third street, regulating, grading, curb, gutter, and flagging, between Fourth and Fifth avenues..... | M. Gavin..... | 3,184 90 | 3,554 02 |
| 2326 | 2 86 | " 27, " | Second avenue, sewers, between One Hundred and Eleventh and One Hundred and Sixteenth streets, and in One Hundred and Fifteenth street, from First to Third avenue, and in One Hundred and Twenty-seventh street, from Second to Third avenue... | R. McChristie..... | 10,847 79 | ..... |
| | | | Carried forward..... | ..... | $7,664,913 46 | $1,335,814 18 |

1).

rest on
ances.

4,430 00

.2 00 $34,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... ..... | $7,664,913 46 | $1,335,814 18 |
| 2327 | 3 658 | May 27, 1871 | Third avenue, sewer, from Eleventh to Twelfth street..... | R. McChristie..... | 348 00 | ..... |
| 2328 | 3 77 | " 29, " | One Hundred and Twenty-third street, regulating, grading, curb, gutter, and flagging, from Eighth to New avenue..... | Daniel Tone..... | 16,189 75 | 39 00 |
| 2329 | 3 661 | Jun. 22, " | Water street, sewer, from Gouverneur to Jackson street..... | Joseph Garry..... | 4,042 59 | 157 20 |
| 2330 | 3 662 | " 22, " | Sixty-fifth street, regulating, grading, curb, gutter, and flagging, from Ninth to Tenth avenue.... | Joseph Garry..... | 462 00 | ..... |
| 2332 | 3 662 | " 22, " | Fifth avenue, sewer, from Thirty-second to Thirty-third street.... | Joseph Garry..... | 296 00 | ..... |
| 2333 | 3 663 | " 23, " | Fortieth street, paving, from Madison to Third avenue..... | D. McGrath..... | 9,809 27 | 3,690 23 |
| 2334 | 3 81 | " 23, " | Thirty-first street, paving, from Second avenue to East river..... | D. McGrath..... | 9,490 76 | 3,382 79 |
| 2335 | 3 96 | " 24, " | Hubert street, paving, from Hudson to West street..... | W. A. Cumming.. | 6,564 37 | 2,591 43 |
| 2336 | 3 95 | " 24, " | Hudson street, sewers, from Bank to West Twelfth street, and from Horatio to Gansevoort street.... | F. G. O'Brien..... | 794 00 | 1,427 00 |
| 2337 | 3 97 | " 24, " | Franklin street, paving with stone blocks, from West Broadway to West street..... | W. A. Cumming.. | 13,483 95 | 5,258 98 |
| 2338 | 3 78 | " 24, " | Watts street, paving with stone blocks, from Canal to West street | W. A. Cumming.. | 5,902 68 | 2,157 09 |
| 2339 | 3 663 | " 24, " | Seventy-seventh street, flagging, from Third to Fifth avenue..... | R. Cunningham... | 2,756 65 | 899 36 |
| 2340 | 3 664 | " 26, " | Seventy-second street, sewer, from Avenue A to First avenue..... | E. A. Allen ..... | 1,072 00 | 3,197 80 |
| 2341 | 3 105 | Mar. 6, " | Sixty-second street, filling lots on south side of, from Broadway to Ninth avenue..... | Patrick Gibney.... | ..... | ..... |
| 2342 | 3 105 | " 24, " | Broadway, crosswalks, from No. 1196 to 1201..... | Patrick Gibney.... | ..... | ..... |
| 2343 | 3 105 | Jun. 14, " | Eleventh avenue, flagging, from Fifty-fourth to Fifty-fifth street. | Patrick Gibney.... | ..... | 9 32 |
| 2344 | 3 106 | " 15, " | Fifty eighth street, flagging, from Third to Lexington avenue..... | Patrick Gibney.... | ..... | ..... |
| 2345 | 3 106 | " 15, " | Worth street, crosswalks, from southwest to northwest corner of Chatham street ..... | Patrick Gibney.... | ..... | ..... |
| 2346 | 3 106 | " 21, " | Howard street, curb, gutter, and flagging, from Broadway to Crosby street..... | Patrick Gibney.... | ..... | ..... |
| 2347 | 3 107 | " 21, " | Bank street, curb, gutter, and flagging, from No. 53 to 54 inclusive | Patrick Gibney.... | 61 32 | ..... |
| 2348 | 3 107 | " 21, " | Clark street, east side of, curb, gutter, and flagging, from Broome to Spring street..... | Patrick Gibney.... | 98 83 | ..... |
| 2349 | 3 107 | " 21, " | Christopher street, east side of, curb, gutter, and flagging in front of No. 73..... | Patrick Gibney.... | ..... | ..... |
| 2350 | 3 108 | " 21, " | Fifty-second street, north side of, curb, gutter, and flagging, from Eighth to Ninth avenue..... | Patrick Gibney.... | ..... | ..... |
| 2351 | 3 108 | " 24, " | Lawrence street and Broadway, crosswalks..... | Patrick Gibney.... | ..... | ..... |
| 2352 | 3 108 | July 28, " | Rivington and Essex streets, crosswalks, from northwest to southwest corner of..... | Patrick Gibney.... | ..... | ..... |
| | | | Carried forward..... | ..... | $7,736,210 63 | $1,358,634 38 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $9,000,727 64 | $198,311 92 | $6,428,071 95 | ..... | $60,975 04 | ..... | $93,417 00 | $24,430 00 |
| 348 00 | 918 42 | 1,274 53 | Aug. 25, 1873 | 60 89 | Completed... | 69 00 | |
| 16,226 75 | ..... | ..... | ..... | ..... | In progress. | | |
| 4,199 79 | ..... | 4,207 79 | July 22, 1872 | 8 00 | Closed. | | |
| 462 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 296 00 | 777 60 | 1,122 60 | Oct. 23, 1873 | ..... | Completed... | 49 00 | |
| 13,499 50 | ..... | ..... | ..... | ..... | In progress. | | |
| 12,873 55 | ..... | ..... | ..... | ..... | do | | |
| 9,155 80 | ..... | 9,155 80 | Feb. 20, 1873 | ..... | Closed. | | |
| 2,151 00 | 105 00 | 2,402 00 | Dec. 19, 1872 | ..... | Completed... | 146 00 | |
| 18,742 93 | ..... | 18,742 93 | Feb. 20, 1873 | ..... | Closed. | | |
| 8,059 77 | ..... | 8,059 77 | Dec. 19, 1872 | ..... | do | | |
| 3,656 01 | ..... | 3,656 01 | " 19, " | ..... | do | | |
| 4,269 80 | ..... | 3,968 80 | " 19, " | 532 00 | do ..... | 231 00 | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 9 32 | 229 12 | 238 44 | Mar. 6, 1873 | ..... | Completed... | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 61 32 | 137 20 | 198 52 | July 22, 1872 | ..... | Completed. | | |
| 93 83 | 334 12 | 427 95 | " 22, " | ..... | do | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| $9,094,835 01 | $195,813 36 | $6,481,527 09 | ..... | $61,575 93 | ..... | $93,912 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Pay*

| Contract No. | Contract Ledger Folio. | Date When Executed. | Title of Work. | Names of Contractors. | Paym | |
|---|---|---|---|---|---|---|
| | | | | | Prior to Dec. 31, 1872. | Made |
| | | | Brought forward | | $7,736,210 63 | $1,358 |
| 2353 | 3 109 | July 28, 1871 | Congress and Houston streets, crosswalk, from southwest to southeast corner of | Patrick Gibney | 23 71 | |
| 2354 | 3 109 | " 28, " | Congress and King streets, crosswalk, from northwest to northeast corner of | Patrick Gibney | 22 24 | |
| 2355 | 3 109 | Aug. 2, " | West Twenty-ninth street, crosswalk, from opposite No. 39 | Patrick Gibney | | |
| 2356 | 3 110 | " 2, " | Broadway, crosswalk, in front of No. 1156 | Patrick Gibney | | |
| 2357 | 3 110 | " 2, " | West street, crosswalk, in front of No. 274 | Patrick Gibney | | |
| 2358 | 3 110 | " 2, " | Madison street, crosswalk, in front of No. 173 | Patrick Gibney | | |
| 2359 | 3 111 | " 2, " | Broadway, crosswalk, opposite No. 1259 | Patrick Gibney | | |
| 2360 | 3 111 | " 2, " | Twelfth street, crosswalk, opposite St. Ann's Church, between Third and Fourth avenues | Patrick Gibney | | |
| 2361 | 3 111 | " 2, " | Tenth avenue, crosswalk, at northern intersection of Manhattan street | Patrick Gibney | | |
| 2362 | 3 112 | " 2, " | East Broadway and Jefferson street, crosswalk, from southeast to northeast corner of | Patrick Gibney | | |
| 2363 | 3 112 | " 2, " | East Broadway and Catharine street, crosswalk, from southeast to southwest, and southeast to northeast corners of | Patrick Gibney | | |
| 2364 | 3 112 | " 2, " | West Houston street, resetting curb and gutter, in front of 229 to 231 | Patrick Gibney | | |
| 2365 | 3 113 | " 2, " | Houston street, resetting curb and gutter, from Thompson to Sullivan street | Patrick Gibney | | |
| 2367 | 3 666 | " 9, " | Fifty-ninth street, flagging, from Ninth to Tenth avenue | Patrick Gibney | 1,796 30 | |
| 2368 | 3 667 | " 9, " | One Hundred and Twenty-third street, flagging, from Third to Fourth avenue | Patrick Gibney | 1,790 87 | |
| 2369 | 733 | " 9, " | First avenue, curb, gutter, and flagging, from Thirty-third to Thirty-fourth street | Patrick Gibney | 104 12 | |
| 2370 | 3 667 | " 9, " | Fifty-second street, paving with stone blocks, from Eighth to Ninth avenue | Patrick Gibney | 5,580 21 | 1, |
| 2371 | 3 120 | " 9, " | Thirty-second street, paving with stone blocks, from Second avenue to East river | Patrick Gibney | 7,670 57 | |
| 2373 | 3 121 | " 10, " | Forty-fifth street, paving with stone blocks, from Second avenue to East river | James Gearty | 7,027 16 | |
| 2374 | 3 119 | " 10, " | Sixty-fifth street, sewer, from First to Third avenue | R. McChristie | 4,778 99 | |
| 2375 | 3 665, 3 210 | " 19, " | Seventy-third and Eighty-first streets, drains; also from First to Fifth avenue | Edward Bradburn | 26,315 61 | |
| 2377 | 3 122 | " 28, " | One Hundred and Fifteenth street, sewers, from Avenue A to First avenue | James Reilly | 292 00 | 1, |
| | | | Carried forward | | $7,791,612 41 | $1,363 |

*le to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to c. 31, 1873. | Estimated amount's due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| 694,885 01 | $195,813 38 | $6,481,527 09 | ..... | $61,575 98 | ..... | $93,912 00 | $34,430 00 |
| 28 71 | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 28 24 | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | 631 56 | Jan. 3, 1873 | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 2,181 36 | ..... | 2,181 36 | Dec. 19, 1872 | ..... | Closed. | | |
| 2,289 84 | ..... | 2,403 84 | " 19, " | 114 00 | do | | |
| 805 09 | ..... | 805 15 | " 19, " | 06 | do | | |
| 7,301 28 | 171 53 | 7,472 75 | Mar. 6, 1873 | ..... | Completed. | | |
| 7,670 57 | ..... | ..... | ..... | ..... | In progress. | | |
| 7,627 16 | ..... | ..... | ..... | ..... | do | | |
| 4,826 29 | 4,300 01 | 10,063 00 | Aug. 25, 1873 | ..... | Completed... | 864 00 | |
| 25,897 61 | ..... | ..... | ..... | ..... | In progress. | | |
| 1,625 54 | 876 16 | 2,679 70 | Dec. 19, 1872 | ..... | Completed... | 168 00 | |
| [illegible] 34 | $281,161 08 | $6,507,764 45 | ..... | $61,669 99 | ..... | $94,944 00 | $34,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... ..... | $7,791,612 41 | $1,363,945 93 |
| 2378 | s 123 | Aug. 9, 1871 | Astor place, paving, from Fourth avenue to Broadway..... | James Everard.... | 7,339 00 | 3,259 59 |
| 2379 | s 100 | " 30, " | Lexington avenue, regulating, grading, curb, gutter, and flagging, from Sixty-sixth to Ninety-sixth street..... | James Reilly..... | 25,367 88 | 25,999 00 |
| 2380<br>2327 | s 189<br>488 | Oct. 20, " | Madison avenue, regulating, grading, curb, gutter, and flagging, from One Hundred and Fifth to One Hundred and Twentieth street..... | T. & J. D. Crimmins | 73,263 36 | 80,179 50 |
| 2382 | s 126 | Aug. 9, " | Bayard street, paving with stone blocks, from Bowery to Baxter street..... | James Everard.... | 6,372 94 | 2,588 69 |
| 2383 | s 125 | " 9, " | Fifty-first street, paving with stone blocks, from Broadway to Eighth avenue..... | James Everard.... | 3,969 98 | 1,462 54 |
| 2384 | s 127 | " 10, " | Broome street, paving with stone blocks, from Broadway to Centre street..... | James Gearty..... | 5,692 93 | 2,129 94 |
| 2385 | s 668 | " 10, " | Eighth street, paving with stone blocks, from Fourth avenue to Broadway..... | James Gearty..... | 3,532 04 | 1,161 10 |
| 2386 | s 130 | " 9, " | Willett street, paving with stone blocks, from Grand to Rivington street..... | James Everard.... | 5,698 10 | 2,393 94 |
| 2387 | s 128 | Sept. 5, " | One Hundred and Eighth street, outlet sewer, from Hudson river to Boulevard, to One Hundred and Tenth street, to Tenth avenue, with branches in Boulevard and One Hundred and Sixth and One Hundred and Seventh streets..... | A. Dowdney ..... | ..... | 7,104 40 |
| 2391 | s 141 | Aug. 13, " | One Hundred and Thirty-fifth street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Harlem river..... | E. J. Quirk..... | 26,100 80 | 99,105 62 |
| 2225<br>2393 | s 135 | Dec. 26, " | Seventy-third street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Hudson river..... | W. B. Finlay..... | 26,498 00 | 18,724 25 |
| 1596<br>2393 | (725)<br>s 94 | Sep. 1, " | One Hundred and Thirty-third street, regulating, grading, curb, gutter, and flagging, from Fourth to Eighth avenue ..... | J. S. Masterson ... | 24,253 00 | 7,139 75 |
| 2225<br>2395 | (726)<br>s (98)<br>s 250 | Oct. 16, " | Madison avenue, regulating, grading, curb, gutter, and flagging, from Eighty-sixth to Ninety-ninth street..... | T. McGuire..... | 2,463 00 | 52,874 32 |
| 2396 | s 145 | Dec. 12, " | One Hundred and Twenty-second street, regulating and grading, from Sixth to Seventh avenue... | D. McCarthy..... | 7,176 40 | ..... |
| 2397 | s 144 | Jun. 19, 1872 | Church street, paving with Guidet pavement, from Fulton to Morris street..... | Charles Guidet.... | 9,000 56 | 61,770 08 |
| 2398 | s 143 | " 19, " | South Fifth avenue, paving with Guidet pavement, from Canal to Fourth street..... | Charles Guidet.... | 38,132 65 | 56,066 50 |
| | | | Carried forward..... | ..... | $8,063,461 05 | $1,785,905 15 |

***made to Contractors on various Street and other Improvements, etc.*—(Continued).**

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $[illegible],155,558 34 | $201,161 08 | $6,507,764 45 | ..... | $61,689 99 | ..... | $94,944 00 | $24,430 00 |
| 10,588 59 | 144 95 | 10,733 54 | Mar. 6, 1873 | ..... | Completed. | | |
| 51,366 88 | ..... | ..... | ..... | ..... | In progress. | | |
| 158,441 86 | ..... | ..... | ..... | ..... | do | | |
| 8,961 63 | ..... | 8,961 63 | Mar. 6, 1873 | ..... | Closed. | | |
| 5,432 52 | ..... | 5,432 52 | Dec. 19, 1872 | ..... | do | | |
| 7,822 87 | ..... | 7,840 37 | Mar. 6, 1873 | 17 50 | do | | |
| 4,693 14 | ..... | 4,693 14 | Dec. 19, 1872 | ..... | do | | |
| 8,092 04 | ..... | 8,099 04 | Mar. 6, 1873 | 7 00 | do | | |
| 7,104 40 | ..... | ..... | ..... | ..... | In progress. | | |
| 125,206 42 | ..... | ..... | ..... | ..... | do | | |
| 47,222 25 | ..... | ..... | ..... | ..... | do | | |
| 31,391 75 | ..... | 32,212 69 | Aug. 25, 1873 | ..... | Completed. | | |
| 55,337 32 | ..... | ..... | ..... | ..... | In progress. | | |
| 7,176 40 | ..... | ..... | ..... | ..... | do | | |
| 70,770 64 | 565 36 | 65,157 01 | Oct. 30, 1873 | 6,178 99 | Completed. | | |
| 94,199 15 | ..... | 91,298 40 | " 30, " | 2,900 75 | do | | |
| $[illegible] | $201,871 39 | $6,742,192 79 | ..... | $70,794 23 | ..... | $94,944 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... | $8,063,461 05 | $1,785,905 15 |
| 2399 | 3 673 | July 13, 1872 | Seventy-eighth and Eightieth streets, drains, from Second to Third avenue..... | E. H. Fairchild... | 3,046 82 | ..... |
| 2400 | 3 674 | " 13, " | Little West Twelfth street, sewer, from Ninth to Tenth avenue.... | M. Gavin..... | 4,231 50 | 137 00 |
| 2401 | 3 671 | " 17, " | Avenue D, sewer, from Thirteenth to Fourteenth street, and in Thirteenth street, from Avenue C to Avenue D..... | J. Mulholland..... | 8,343 28 | 195 80 |
| 2402 | 3 148 | " 17, " | One Hundred and Eighteenth street, sewer extension at Harlem river ..... | R.&J.Cunningham | 4,324 20 | 69 20 |
| 2403 | 3 671 | " 17, " | Sixty-seventh street, sewer extension, from Third to Fourth avenue | Lutz & McKim.... | 7,112 00 | 2,916 00 |
| 2404 | 3 672 | " 17, " | Sixty-eighth street, sewer extension, from Boulevard to Tenth avenue | J. B. Devlin ..... | 4,100 68 | 1,602 57 |
| 2405 | 3 147 | " 17, " | Eightieth street, outlet sewer, from Hudson river to Road, to Eighty-first street, to Tenth avenue, to Eighty-third street, to Ninth avenue, to Eighty-eighth street, to Eighth avenue, with branches in Ninth avenue to Ninety-second street..... | Lutz & McKim.... | 27,115 12 | 73,689 26 |
| 2406 | 3 670 | " 20, " | One Hundred and Thirtieth and One Hundred and Thirty-first streets, sewers, from Fourth to Fifth avenue..... | D. Cotterill..... | 6,681 82 | 2,764 68 |
| 2407 | 3 673 | " 23, " | Sixty-third and Sixty-seventh streets, drains, from Fourth to Fifth avenue..... | William Ager..... | 14,288 75 | 5,899 17 |
| 2408 | 3 674 | " 23, " | Seventy-first and Seventy-fourth streets, drains, from Ninth avenue to Boulevard..... | William Ager..... | 10,903 90 | ..... |
| 2411 | 3 677 | Aug. 10, " | Eighth avenue, west side of, flagging, from Forty-eighth to Forty-ninth street..... | T. J. Hinch..... | 201 90 | 10 95 |
| 2412 | 3 677 | " 20, " | Eighth avenue, west side of, flagging, commencing 25 feet south from corner of Fifty-sixth street, and running 75 feet southerly... | T. J. Hinch..... | 207 90 | ..... |
| 2413 | 3 676 | " 15, " | Ninetieth street, south side, fencing lots, from Third to Lexington avenue ..... | T. J. Hinch..... | 81 67 | 7 10 |
| 2414 | 3 676 | " 15, " | Eighth avenue, west side, fencing lots, commencing 25 feet southerly from corner of Fifty-sixth street, and extending southerly 75 feet..... | T. J. Hinch..... | 52 50 | 4 50 |
| 2416 | 3 679, 3 672 | July 17, " | Seventy-fourth and Ninety-second streets, underground drains, from Eighth to Tenth avenue ..... .... | James Everard.... | 25,199 83 | 36,350 97 |
| 2417 | 3 159 | " 18, " | Tenth avenue, sewers, from Manhattan to One Hundred and Twenty-eighth street, etc..... | F. McCabe..... | 9,965 49 | 256 40 |
| 2418 | 3 157 | " 24, " | Ninety-sixth street, outlet sewer, from Tenth avenue to Hudson river ..... | A. Dowdney..... | 23,872 74 | 11,512 00 |
| 2419 | 3 161 | Aug. 15, " | Fifty-fifth street, sewer, from Fifth to Sixth avenue..... | C. P. Devlin..... | 2,598 00 | 4,261 80 |
| | | | Carried forward..... | ..... | $8,215,789 15 | $1,925,572 55 |

*nade to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | When Confirmed. | Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $[illegible] 28 | $201,871 39 | $6,742,192 79 | ..... | $70,794 23 | ..... | $94,944 00 | $24,430 00 |
| 3,046 82 | 240 40 | 3,600 22 | Apr. 16, 1873 | ..... | Completed... | 313 00 | |
| 4,368 50 | ..... | 4,798 50 | " 16, " | ..... | Closed..... | 430 00 | |
| 8,539 08 | ..... | 9,380 08 | Mar. 6, " | ..... | do ..... | 841 00 | |
| 4,393 40 | ..... | 4,820 40 | " 6, " | ..... | do ..... | 427 00 | |
| 10,028 00 | ..... | 10,976 00 | Apr. 22, " | 4 00 | do ..... | 952 00 | |
| 5,703 25 | ..... | 6,227 25 | " 22, " | ..... | do ..... | 524 00 | |
| 100,804 38 | ..... | ..... | ..... | ..... | In progress. | | |
| 9,446 50 | ..... | 10,361 00 | Apr. 22, 1873 | 50 | Closed..... | 915 00 | |
| 20,187 92 | ..... | 22,142 92 | " 16, " | ..... | do ..... | 1,955 00 | |
| 10,903 90 | ..... | ..... | ..... | ..... | In progress. | | |
| 212 85 | ..... | 212 85 | Aug. 23, 1873 | ..... | Closed. | | |
| 207 90 | 4 50 | 212 40 | " 25, " | ..... | Completed. | | |
| 88 77 | ..... | 88 77 | " 25, " | ..... | Closed. | | |
| 57 00 | ..... | 57 00 | " 25, " | ..... | do | | |
| 61,250 89 | ..... | ..... | ..... | ..... | In progress. | | |
| 10,221 89 | ..... | 11,226 89 | Apr. 16, " | ..... | Closed..... | 1,005 00 | |
| 28,284 74 | ..... | ..... | ..... | ..... | In progress. | | |
| 6,949 89 | 89 20 | 7,566 00 | Aug. 25, 1873 | ..... | Completed... | 647 00 | |
| $[illegible] 70 | $202,205 49 | $6,863,868 07 | ..... | $70,798 73 | ..... | $102,953 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Paymen*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. | |
|---|---|---|---|---|---|---|
| | | | | | Prior to Dec. 31, 1872. | Made in 187 |
| | | | Brought forward..... | ..... ..... | $8,215,789 15 | $1,935,572 5 |
| 2420 | 3 162 | Aug. 15, 1872 | Worth street, sewers, from Baxter street to Chatham Square..... | C. P. Devlin..... | 1,851 70 | 87 4 |
| 2421 | 3 163 | " 17, " | Washington street, sewers, from Charles to Perry street..... | J. H. McCarthy... | 852 75 | ..... |
| 2422 | 3 155 | " 17, " | Fifty-first street, sewers, from Sixth to Seventh avenue..... .... | John Mulholland.. | 2,700 20 | 10,448 7 |
| 2423 | 3 160 | " 17, " | Eleventh avenue, sewer, from Fiftieth to Fifty-first street, and in Fiftieth street, from Tenth to Eleventh avenue..... | E. A. Allen ..... | 332 00 | 10,149 3 |
| 2424 | 3 158 | " 17, " | Fifth avenue, sewer, from Eleventh to Twelfth street..... | D. Crowley..... | 252 00 | 844 4 |
| 2425 | 3 164 | " 17, " | Seventy-seventh and Eighty-eighth streets, underground drains, from Ninth avenue to Hudson river,.. | E. Bradburn..... | 3,843 37 | 22,728 5 |
| 2426 | 3 165 | " 17, " | Ninety-sixth and One Hundred and Eleventh streets, underground drains, from Tenth to Eleventh avenue ..... | E. Bradburn..... | 664 00 | 16,724 6 |
| 2427 | 3 201 | " 19, " | West street, crosswalks, from No. 177 to Pier 29, North river..... | James Slattery.... | 78 30 | 8 6 |
| 2428 | 3 58 | " 22, " | Eighty-fourth street, regulating, grading, curb, gutter, and flagging, from the Boulevard to the Drive..... | H. Tone, Adm'r... | 310 75 | 11,684 5 |
| 2429 | 3 201 | " 19, " | Cherry street, crosswalk, from No. 186 to No. 187..... | James Slattery.... | 171 10 | 32 8 |
| 2430 | 3 124 | " 22, " | Eighty-second street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to the Boulevard ..... | H. Tone, Adm'r... | 373 85 | 16,977 7 |
| 2431 | 3 57 | " 22, " | Fifty-fourth street, curb, gutter, and flagging, from Tenth to Eleventh avenue..... | John Stewart..... | 1,709 71 | 131 7 |
| 2432 | 3 149 | " 26, " | Twenty-fourth street, regulating, grading, and flagging, from Tenth to Eleventh avenue..... | L. W. Johnson.... | 237 00 | 3,456 7 |
| 2366 3433 | 3 666 | " 30, " | Fifty-fifth street, curb, gutter, and flagging, from Seventh avenue to Broadway..... | James Slattery.... | 910 71 | 460 3 |
| 2434 | 3 146 3 154 | July 17, " | One Hundred and Twenty-fifth street, paving with stone blocks, from Harlem river to Manhattan street, and Manhattan street, from One Hundred and Twenty-fifth street to the North river..... .. ..... | Joseph Tracy..... | 16,975 40 | 91,176 8 |
| 2435 | 3 152 | Aug. 20, " | Forty-fourth street, paving with stone blocks, from Third to Fourth avenue..... | T. L. Butler ..... | 4,880 76 | 2,235 0 |
| 2436 | 3 151 | " 20, " | Twenty-first street, paving with stone blocks, from Sixth to Seventh avenue..... | T. L. Butler ..... | 4,559 10 | 2,216 3 |
| 2437 | 3 150 | " 20, " | Park Place, paving with stone blocks, from Broadway to West street..... | T. L. Butler ..... | 5,653 07 | 2,387 4 |
| 2438 | 3 153 | " 21, " | Fifty-fourth street, paving with stone blocks, from Ninth to Tenth avenue..... | James Clark..... | 4,623 50 | 2,036 7 |
| 2440 | 3 232 | Sept. 5, " | Twentieth street, paving with stone blocks, from Third avenue to the East river..... | T. W. Murphy.... | 7,160 32 | 9,671 3 |
| | | | Carried forward ..... | ..... | $8,273,928 74 | $2,129,022 2 |

*nts to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | When Confirmed. | Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| [illegible] 70 | $[illegible] 49 | $6,853,863 07 | ..... | $70,798 73 | ..... | $102,953 00 | $34,430 00 |
| 1,[illegible] 10 | ..... | 2,127 10 | Aug. 25, 1873 | ..... | Closed..... | 188 00 | |
| [illegible] 75 | 39 00 | 978 75 | Mar. 6, " | ..... | Completed... | 87 00 | |
| 12,145 90 | ..... | ..... | ..... | ..... | In progress. | | |
| [illegible] 52 | ..... | ..... | ..... | ..... | do | | |
| 1,[illegible] 40 | 39 20 | 1,241 60 | Apr. 22, 1873 | ..... | Completed... | 106 00 | |
| [illegible] 91 | ..... | ..... | ..... | ..... | In progress. | | |
| [illegible] 68 | ..... | ..... | ..... | ..... | do | | |
| 86 94 | ..... | 86 94 | Oct. 30, 1873 | ..... | [Special, Dep. Pub. Wo'ks.] Closed. | | |
| 11,[illegible] 25 | ..... | ..... | ..... | ..... | In progress. | | |
| [illegible] 98 | ..... | 208 98 | Oct. 30, 1873 | ..... | [Special, Dep. Pub. Wo'ks.] Closed. | | |
| [illegible] 60 | ..... | ..... | ..... | ..... | In progress. | | |
| 1,841 47 | ..... | 1,841 47 | Mar. 6, 1873 | ..... | Closed. | | |
| 3,[illegible] 72 | 152 25 | 3,845 97 | Apl. 16, " | ..... | Completed. | | |
| 1,371 09 | 41 00 | 1,412 09 | Mar. 6, " | ..... | do | | |
| [illegible] 25 | ..... | ..... | ..... | ..... | In progress. | | |
| 7,115 80 | ..... | 7,115 80 | Apr. 22, " | ..... | Closed. | | |
| 6,[illegible] 48 | 168 63 | 6,944 11 | " 17, " | ..... | Completed. | | |
| 8,040 54 | ..... | 8,040 54 | " 22, " | ..... | Closed. | | |
| 6,[illegible] 23 | ..... | 6,650 23 | " 22, " | ..... | do | | |
| [illegible] 45 | ..... | 16,776 15 | " 22, " | 55 50 | do | | |
| [illegible] 95 | $[illegible] 57 | $6,891,147 80 | ..... | $70,854 23 | ..... | $103,334 00 | $34,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... | $8,273,938 74 | $2,129,022 22 |
| 2441 | 3 678 | Sept. 6, 1872 | Fiftieth street, curb, gutter, and flagging, from Ninth to Tenth avenue ..... | T. J. Hinch..... | 591 24 | 49 27 |
| 2442 | 3 156 | " 9, " | Fifty-seventh street, paving with stone blocks, from Second to Lexington avenue..... | Williams & Garvey | 305 88 | 413 00 |
| 2443 | 3 254 | July 1, 1871 | First avenue, regulating, grading, curb, gutter, and flagging, from Ninety-second to One Hundred and Ninth street ..... | J. L. Brown ..... | ..... | 90 00 |
| 2444 | 3 169 | Oct. 18, 1872 | One Hundred and Forty-fifth street, regulating and grading, from Seventh avenue to Boulevard.... | Fairchild & Ward. | 105 00 | 70,453 82 |
| 2445 | 3 170 | " 18, " | One Hundred and Thirty-third street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river..... | Henry Tone..... | ..... | 86 25 |
| 2446 | 3 171 | " 19, " | One Hundred and Ninth street, curb, gutter, and flagging, from Third avenue to Harlem river... | Farley & Stewart.. | 2,780 44 | 147 00 |
| 2447 | 3 172 | " 19, " | Seventy-sixth street, curb, gutter, and flagging, from Second to Third avenue ..... | Farley & Stewart.. | 133 40 | 2,016 34 |
| 2448 | 3 675 | " 22, " | Twenty-fourth street, south side of, flagging, from First avenue to Avenue A..... | Patrick Farley.... | 1,058 40 | 39 00 |
| 2449 | 3 173 | " 22, " | Lexington avenue, sewer, from Seventieth to Seventy-first street | Patrick Farley.... | 60 00 | 784 00 |
| 2450 | 3 675 | " 21, " | Forty-seventh street, flagging, from Tenth to Eleventh avenue..... | P. F. Maginn ..... | 75 00 | 1,318 53 |
| 2451 | 3 175 | " 24, " | Avenue A, sewer, from Fifty-ninth to Sixty-first street, with branch in Fifty-ninth street..... | J. M. Gilligan..... | 108 00 | 13,836 40 |
| 2452 | 3 176 | " 28, " | University place, paving with stone blocks, from Waverley place to Eighth street..... | Charles C. Reed... | 84 00 | 3,345 39 |
| 2453 | 3 177 | " 28, " | Thirty-first street, paving with stone blocks, from Fourth to Fifth avenue..... | Charles C. Reed... | 2,812 60 | 4,881 24 |
| 2455 | 3 196 | " 18, " | New avenue, east and west, regulating, grading, etc., from One Hundred and Twentieth to One Hundred and Twenty-fourth street .. | T. Crimmins & Sons | 6,632 29 | 32,974 57 |
| 2456 | 3 178 | Nov. 2, " | One Hundred and Twenty-eighth street, regulating, grading, curb, gutter, and flagging, from Sixth to Eighth avenue..... | J. B. Nicoll..... | 141 00 | 7,868 79 |
| 2457 | 3 179 | " 2, " | Fifty-fifth street, paving with stone blocks, from Bowery to Seventh avenue ..... | D. McGrath ..... | 80 50 | 2,636 17 |
| 2458 | 3 180 | " 2, " | One Hundred and Twenty-seventh street, regulating, grading, curb, gutter, and flagging, from Sixth to Eighth avenue..... | J. B. Nicoll..... | 147 00 | 7,950 99 |
| 2459 | 3 181 | " 2, " | Forty-first street, paving with stone blocks, from Eighth to Tenth avenue ..... | D. McGrath..... | 49 00 | 14,145 70 |
| 2460 | 3 182 | " 2, " | Fifty-second street, paving with stone blocks, from Second avenue to East river..... | James Everard.... | 120 50 | 7,974 09 |
| 2461 | 3 183 | " 2, " | Sixtieth street, paving with stone blocks, from First to Third avenue | James Everard.... | 52 50 | 10,300 78 |
| | | | Carried forward..... | ..... ..... | $8,269,265 49 | $2,310,338 55 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $10,402,950 96 | $202,645 57 | $6,891,147 80 | ..... | $70,854 23 | ..... | $103,334 00 | $24,430 00 |
| 640 51 | ..... | 640 51 | Mar. 6, 1873 | ..... | Closed. | | |
| 718 88 | ..... | ..... | ..... | ..... | In progress. | | |
| 90 00 | ..... | ..... | ..... | ..... | do | | |
| 70,558 82 | ..... | ..... | ..... | ..... | do | | |
| 86 25 | ..... | ..... | ..... | ..... | do | | |
| 2,227 44 | ..... | ..... | ..... | ..... | do | | |
| 2,149 74 | 66 75 | 2,216 49 | Apr. 22, 1873 | ..... | Completed. | | |
| 1,097 40 | ..... | 1,097 40 | " 16, " | ..... | Closed. | | |
| 844 00 | ..... | 923 00 | " 16, " | ..... | do ..... | 79 00 | |
| 1,393 53 | ..... | 1,393 53 | " 16, " | ..... | do | | |
| 13,944 40 | ..... | ..... | ..... | ..... | In progress. | | |
| 3,429 39 | 74 90 | 3,504 29 | Apr. 22, 1873 | ..... | Completed. | | |
| 7,693 84 | ..... | ..... | ..... | ..... | In progress. | | |
| 39,606 86 | ..... | ..... | ..... | ..... | do | | |
| 8,004 79 | ..... | 8,004 79 | Oct. 30, 1873 | ..... | Closed. | | |
| 2,716 67 | ..... | 2,716 67 | Apr. 22, " | ..... | do | | |
| 8,097 99 | ..... | 8,097 99 | Oct. 30, " | ..... | do | | |
| 14,191 70 | ..... | ..... | ..... | ..... | In progress. | | |
| 8,094 59 | ..... | ..... | ..... | ..... | do | | |
| 10,353 28 | ..... | ..... | ..... | ..... | do | | |
| $10,599,594 04 | $202,787 22 | $6,919,742 47 | ..... | $70,854 23 | .. ..... | $103,413 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... | $8,289,265 49 | $2,310,328 55 |
| 2462 | 3 184 | Nov. 2, 1872 | Fifty-fifth street, sewer, from Avenue A to Third avenue..... | M. H. Grossmayer. | 2,114 06 | 4,119 79 |
| 2463 | 3 185 | " 2, " | Eleventh avenue, sewer, from Fifty-second to Fifty-fourth street.... | M. H. Grossmayer. | 20 00 | 7,240 80 |
| 2464 | 3 186 | " 2, " | Eleventh street, sewer, from Dry Dock street to East river..... | F. McCabe..... | 56 00 | 6,137 53 |
| 2465 | 3 187 | " 2, " | One Hundred and Thirty-eighth street, sewer, from Boulevard to Hudson street..... | F. McCabe..... | 2,522 51 | 153 40 |
| 2466 | 3 188 | " 2, " | Sixty-third street, paving with stone blocks, from Fourth to Fifth avenue..... | J. B. Devlin..... | 5,214 65 | 2,212 35 |
| 2467 | 3 197 | " 6, " | Sixty-sixth street, sewer, from Avenue A to First avenue, and from Second to Third avenue... | Patrick Farley.... | 2,207 55 | 8,992 15 |
| 2468 | 3 198 | " 6, " | Madison street, sewer, from Pike to Rutgers street..... | M. Gavin..... | 76 00 | 824 65 |
| 2469 | 3 199 | " 14, " | Sixty-seventh street, sewer, from Ninth to Tenth avenue..... | R. & J. Cunningham | 44 00 | 7,095 60 |
| 2470 | 3 200 | " 16, " | Twenty-fourth street, paving, from Tenth to Eleventh avenue..... | James Everard.... | 83 50 | 8,205 03 |
| 2471 | 3 66 | " 25, " | Ninth avenue, paving, from Thirty-fourth to Forty-fifth street..... | P. F. Maginn..... | 178 92 | 31,759 32 |
| 2472 | 3 206 | " 25, " | Fifty-third street, paving, from Eighth to Tenth avenue..... | P. F. Maginn..... | ..... | 12,458 94 |
| 2473 | 3 207 | " 25, " | Fifty-third street, paving, from Fourth to Sixth avenue, except from Fifth to Sixth avenue..... | P. F. Maginn..... | ..... | 6,580 67 |
| 2474 | 3 205 | " 25, " | Thirty-seventh street, paving, from Seventh avenue to North river.. | P. F. Maginn..... | ..... | 27,307 89 |
| 2475 | 3 208 | " 25, " | Sixty-second and Sixty eighth street, drains, from Eighth to Ninth avenue..... | P. F. Maginn..... | ..... | 10,871 86 |
| 2476 | 3 209 | " 25, " | Forty-eighth street, paving, from Ninth to Tenth avenue. ..... | P. F. Maginn..... | 10 50 | 6,596 58 |
| 2477 | ..... | July 18, " | One Hundred and Fifty-fifth street, regulating and grading, from the west line of Public Drive, at Ninth avenue, to east line of River street, along Hudson river..... | J. P. Cumming, Jr. | ..... | ..... |
| 1274<br>2479 | 2 743<br>3 668 | Sept. 1, 1865<br>" 7, 1871 | Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from Broadway to Eighth avenue..... | J. S. Masterson, old<br>F. Coleman, new.. | 6,418 42 | ..... |
| 2481 | 3 214 | " 5, 1872 | Sixty-seventh street, regulating, grading, curb, gutter, and flagging, from Third to Fourth aves. | James Everard.... | ..... | 4,604 67 |
| 2482 | 3 215 | Nov. 28, " | One Hundred and Thirty-eighth street, regulating, grading, curb, gutter, and flagging, from Boulevard to Hudson river..... | W. Guilfoyle..... | ..... | 17,948 13 |
| 2483 | 3 195 | " 30, " | One Hundredth street, regulating, grading, curb, gutter, and flagging, from Boulevard to Eighth avenue ..... ..... | H. Wagner..... | 93 85 | 3,329 00 |
| 2484 | 3 216 | Dec. 4, " | One Hundred and Tenth street, sewer, from Fifth to Eighth avenue. | D. B. Northrup.... | ..... | 12,029 75 |
| 2486 | 3 235 | Nov. 22, " | Manhattan street, sewer, from Twelfth to St. Nicholas avenue.. | Abraham Dowdney | ..... | 50,195 39 |
| | | | Carried forward..... | ..... | $8,308,300 45 | $2,538,982 05 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued.)

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $10,599,594 04 | $202,787 22 | $6,919,742 47 | ..... | $70,854 23 | ..... | $103,413 00 | $24,430 00 |
| 6,233 85 | ..... | 6,833 85 | Aug. 25, 1873 | ..... | Closed..... | 600 00 | |
| 7,260 80 | 129 06 | 8,071 86 | Nov. 21, " | ..... | Completed... | 682 00 | |
| 6,193 53 | 161 40 | 6,971 93 | Aug. 25, " | ..... | do .. | 617 00 | |
| 2,675 91 | ..... | 2,938 91 | " 25, " | ..... | Closed..... | 263 00 | |
| 7,427 00 | 195 17 | 7,622 17 | Apr. 22, " | ..... | Completed... | | |
| 11,199 70 | ..... | 12,259 70 | Aug. 25, " | ..... | Closed..... | 1,060 00 | |
| 900 65 | ..... | 980 65 | Apr. 22, " | ..... | do ..... | 80 00 | |
| 7,129 60 | ..... | ..... | ..... | ..... | In progress. | | |
| 8,288 53 | ..... | ..... | ..... | ..... | do | | |
| 31,938 24 | ..... | ..... | ..... | ..... | do | | |
| 12,458 94 | ..... | ..... | ..... | ..... | do | | |
| 6,580 67 | ..... | ..... | ..... | ..... | do | | |
| 27,307 89 | ..... | ..... | ..... | ..... | do | | |
| 10,871 86 | ..... | ..... | ..... | ..... | do | | |
| 6,607 08 | ..... | ..... | ..... | ..... | do | | |
| ..... | ..... | ..... | ..... | ..... | [Special, Dep. Pub. Works. No payments in 1873.] | | |
| 6,418 42 | ..... | ..... | ..... | ..... | In progress. | | |
| 4,604 67 | ..... | ..... | ..... | ..... | do | | |
| 17,948 13 | ..... | ..... | ..... | ..... | do | | |
| 3,422 85 | ..... | ..... | ..... | ..... | do | | |
| 12,029 75 | ..... | ..... | ..... | ..... | do | | |
| 50,195 39 | ..... | ..... | ..... | ..... | [Special, Dep. Pub Wo'ks.] In progress. | | |
| $10,847,262 50 | $203,272 85 | $6,965,421 54 | ..... | $70,854 23 | ..... ..... | $106,715 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $8,308,300 45 | $2,538,982 05 |
| 2488 | 259 | Nov. 27, 1872 | Eighty-eighth street, regulating and grading, from Eighth to Tenth avenue | D. Babcock | | 17,005 80 |
| 2489 | 3 258 | " 29, " | One Hundred and Twenty-first street, regulating and grading, from Seventh to Eighth avenue | T. & J. D. Crimmins | | 28,893 48 |
| 2490 | 3 90 | " 29, " | One Hundred and Twentieth street, regulating and grading, from Seventh to Eighth avenue | T. & J. D. Crimmins | | 19,471 14 |
| 2491 | 3 255 | Dec. 2, " | Eighty-seventh street, regulating and grading, from Eighth to Tenth avenue | L. W. Johnson | | 21,134 40 |
| 2492 | 3 264 | " 2, " | Eighty-fourth street, regulating and grading, from Eighth to Tenth avenue | Abraham Dowdney | | 10,514 10 |
| 2493 | 3 252 | " 16, " | Eighty-fifth street, regulating and grading, from Eighth to Ninth avenue | Abraham Dowdney | | 11,897 90 |
| 2494 46 | { 3 56 } | " 24, " | Fortieth street, regulating, grading, etc., from First to Second avenue | Charles C. Reed | | |
| 2496 | 3 236 | Nov. 27, " | Eighty-first street, sewer, from First to Second avenue | Farley & Stuart | | 7,248 00 |
| 2500 | 3 251 | May 26, " | Eighty-third street, paving, from Third to Fifth avenue | Edward Bradburn | | 14,829 74 |
| 2501 | 3 263 | " 26, " | Eighty-seventh street, paving, from Second to Fourth avenue | Edward Bradburn | | 9,580 72 |
| 2502 | 3 260 | " 26, " | Seventieth street, paving, from east side of Fourth to Fifth avenue | Edward Bradburn | | 6,918 52 |
| 2503 | 3 274 | Mar. 8, 1873 | One Hundred and Eighteenth street, regulating, grading, etc., from Seventh to Eighth avenue | Abraham Dowdney | | 5,565 00 |
| 2504 | 3 115 | " 24, " | One Hundred and Sixteenth street, regulating, grading, etc., from Seventh to Eighth avenue | T. & J. D. Crimmins | | |
| 2505 | 3 278 | " 24, " | One Hundred and Seventeenth street, regulating, grading, etc., from Seventh to Eighth avenue | T. & J. D. Crimmins | | 15,428 95 |
| 2506 | 3 161 | Apr. 12, " | One Hundred and Fifteenth street, regulating, grading, etc., from Seventh to Eighth avenue | L. W. Johnson | | |
| 2507 | 3 301 | " 14, " | Ninetieth street, regulating, grading, etc., from Eighth to Tenth avenue | Abraham Dowdney | | |
| 2508 | 3 262 | May 26, 1872 | Eighty-sixth street, paving, from Third to Fifth avenue | Edward Bradburn | | 10,217 00 |
| 2509 | 3 125 | Jun. 26, 1873 | Fifty-first street, filling and fencing lots, from Fifth to Sixth avenue | Thomas J. Hinch | | 189 74 |
| 2512 | 3 269 | Apr. 22, " | Seventh avenue, sewers, from One Hundred and Twenty-first to One Hundred and Thirty-seventh street | John McCauley | | 25,012 72 |
| 2513 | 3 270 | " 22, " | Sixth avenue, sewers, from One Hundred and Sixteenth to One Hundred and Twenty-fifth street; in Seventh avenue, from One Hundred and Sixteenth to One Hundred and Twenty-first street; in One Hundred and Twenty-first street, from Sixth to Seventh avenue, etc. | L. W. Johnson | | 23,540 62 |
| | | | Carried forward | | $8,308,300 45 | $2,766,379 88 |

*to Contractors on various Street and other Improvements, etc.*—(Continued).

| al to 1, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| 2,989 96 | $202,645 57 | $6,891,147 80 | ..... | $70,854 23 | ..... | $103,334 00 | $34,430 00 |
| 640 51 | ..... | 640 51 | Mar. 6, 1873 | ..... | Closed. | | |
| 719 88 | ..... | ..... | ..... | ..... | In progress. | | |
| 99 09 | ..... | ..... | ..... | ..... | do | | |
| 3,556 89 | ..... | ..... | ..... | ..... | do | | |
| 86 35 | ..... | ..... | ..... | ..... | do | | |
| 2,927 44 | ..... | ..... | ..... | ..... | do | | |
| 2,149 74 | 66 75 | 2,216 49 | Apr. 22, 1873 | ..... | Completed. | | |
| 1,097 40 | ..... | 1,097 40 | " 16, " | ..... | Closed. | | |
| 844 00 | ..... | 923 00 | " 16, " | ..... | do | 79 00 | |
| 1,393 53 | ..... | 1,393 53 | " 16, " | ..... | do | | |
| 13,944 40 | ..... | ..... | ..... | ..... | In progress. | | |
| 3,429 39 | 74 90 | 3,504 29 | Apr. 22, 1873 | ..... | Completed. | | |
| 7,088 54 | ..... | ..... | ..... | ..... | In progress. | | |
| 10,696 86 | ..... | ..... | ..... | ..... | do | | |
| 8,004 79 | ..... | 8,004 79 | Oct. 30, 1873 | ..... | Closed. | | |
| 2,716 67 | ..... | 2,716 67 | Apr. 22, " | ..... | do | | |
| 8,097 99 | ..... | 8,097 99 | Oct. 30, " | ..... | do | | |
| 14,191 70 | ..... | ..... | ..... | ..... | In progress. | | |
| 8,084 59 | ..... | ..... | ..... | ..... | do | | |
| 10,253 26 | ..... | ..... | ..... | ..... | do | | |
| 10,284 04 | $202,787 22 | $6,919,743 47 | ..... | $70,854 23 | ..... | $103,413 00 | $34,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | Title of Work. | Names of Contractors. | Payments. Prior to Dec. 31, 1872. | Payments. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... | $8,308,300 45 | $2,766,379 88 |
| 2514 | 3 271 | Apr. 22, 1873 | Sixth, Seventh, and St. Nicholas avenues, sewers, from One Hundred and Tenth to One Hundred and Sixteenth street, with branches | Thos. R. Crimmins | ..... | 60,040 44 |
| 2515 | 3 272 | " 22, " | Sixth avenue, sewers, from One Hundred and Twenty-fifth to One Hundred and Twenty-ninth street, with branches..... | John McCauley... | ..... | 23,299 55 |
| 2516 | 3 273 | " 22, " | Sixth avenue, sewers, from One Hundred and Twenty-ninth to One Hundred and Forty-seventh street, with branches..... | James Everard.... | ..... | 39,900 31 |
| 2591 | 3 228 | Sept. 3, " | One Hundred and Fifty-second street, regulating, grading, etc., from St. Nicholas to Eleventh avenue ..... | John Murray..... | ..... | 2,005 22 |
| 2592 | 3 234 | " 2, " | One Hundred and Twenty-sixth street, regulating, grading, etc., from Eighth avenue to Lawrence street..... | W. Guilfoyle..... | ..... | 1,786 50 |
| 2593 | 3 233 | " 2, " | Horatio street, sewer, from end of present sewer, through Greenwich avenue to near Jane street. | Thomas Casey.... | ..... | 1,308 40 |
| 2594 | 3 234 | " 2, " | Dry Dock street, sewer, from Tenth to Twelfth street..... | Thomas Casey.... | ..... | 1,226 45 |
| 2595 | 3 235 | " 6, " | Forty-seventh street, paving, from Third to Fourth avenue ..... | John B. Devlin.... | ..... | 6,614 38 |
| 2596 | 3 236 | " 8, " | Fifty-fifth street, regulating, grading, etc., from Eleventh avenue to North river..... | M. Gavin..... | ..... | 249 00 |
| 2597 | 3 230 | " 8, " | One Hundred and Eighth street, regulating, grading, etc., from Fifth avenue to East river..... | Mills & Ambrose.. | ..... | 7,870 15 |
| 2598 | 3 237 | " 4, " | Eightieth street, regulating, grading, etc., from Eighth avenue to the Drive, except from Eighth to Ninth avenue ..... | H. H. Brown..... | ..... | 3,666 45 |
| 2599 | 3 249 | " 8, " | Fortieth street, sewer, from First to Second avenue..... | M. Smith..... | ..... | 192 00 |
| 2600 | 3 251 | " 8, " | Seventy-fifth street, sewer, from First to Second avenue..... | Michael Smith.... | ..... | 3,032 65 |
| 2601 | 3 277 | " 10, " | First avenue, paving, from Sixty-first to Ninety-second street..... | John W. Pettigrew | ..... | 633 50 |
| 2602 | 3 288 | " 11, " | Fifty-seventh street, paving, from Sixth to Eighth avenue..... | D. McGrath ..... | ..... | 17,199 57 |
| 2603 | 3 281 | " 13, " | Sixty-third street, paving, from Second avenue to East river.... | John Gillespie..... | ..... | 6,843 85 |
| 2604 | 3 289 | " 15, " | Fifty-sixth and Fifty-seventh streets, drains, from Fourth to Lexington avenue..... | Patrick Farley.... | ..... | 857 00 |
| 2605 | 3 198 | " 5, " | Sixty-ninth street, regulating, grading, etc., from Third avenue to East river..... | P. H. Lydon..... | ..... | 3,493 13 |
| 2606 | 3 176 | " 16, " | Sixty-eighth street, regulating, grading, etc., from Third to Fourth avenue..... | Daniel Crowley.... | ..... | 1,805 05 |
| 2624 | 3 282 | " 10, " | Seventy-fourth street, regulating and paving, from Third to Fifth avenue ..... | John W. Pettigrew | ..... | 7,669 29 |
| 2625 | 3 291 | " 19, " | Fifty-sixth street, regulating and paving, from Lexington to Fourth avenue..... | John B. Devlin.... | ..... | 148 11 |
| | | | Carried forward..... | ..... | $8,308,300 45 | $2,956,215 88 |

*Made to Contractors on various Street and other Improvements, etc.*—(Continued.)

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| [illegible] 64 | $202,787 22 | $6,919,742 47 | ..... | $70,854 23 | ..... | $103,413 00 | $24,430 00 |
| 6,288 85 | ..... | 6,833 85 | Aug. 25, 1873 | ..... | Closed. ..... | 600 00 | |
| 7,260 80 | 129 06 | 8,071 86 | Nov. 21, " | ..... | Completed... | 682 00 | |
| 6,198 58 | 161 40 | 6,971 93 | Aug. 25, " | ..... | do .. | 617 00 | |
| 2,675 91 | ..... | 2,938 91 | " 25, " | ..... | Closed..... | 263 00 | |
| 7,427 00 | 195 17 | 7,622 17 | Apr. 22, " | ..... | Completed... | | |
| 11,189 70 | ..... | 12,259 70 | Aug. 25, " | ..... | Closed..... | 1,060 00 | |
| 980 65 | ..... | 980 65 | Apr. 22, " | ..... | do ..... | 80 00 | |
| 7,129 60 | ..... | ..... | ..... | ..... | In progress. | | |
| 8,288 53 | ..... | ..... | ..... | ..... | do | | |
| 31,980 24 | ..... | ..... | ..... | ..... | do | | |
| 12,488 94 | ..... | ..... | ..... | ..... | do | | |
| 6,280 67 | ..... | ..... | ..... | ..... | do | | |
| 27,207 89 | ..... | ..... | ..... | ..... | do | | |
| 18,671 86 | ..... | ..... | ..... | ..... | do | | |
| 6,607 08 | ..... | ..... | ..... | ..... | do | | |
| ..... | ..... | ..... | ..... | ..... | [Special, Dep. Pub. Works. No payments in 1873.] | | |
| 6,413 42 | ..... | ..... | ..... | ..... | In progress. | | |
| 4,604 67 | ..... | ..... | ..... | ..... | do | | |
| 17,948 13 | ..... | ..... | ..... | ..... | do | | |
| 3,482 85 | ..... | ..... | ..... | ..... | do | | |
| 12,089 75 | ..... | ..... | ..... | ..... | do | | |
| 88,195 20 | ..... | ..... | ..... | ..... | [Special, Dep. Pub Wo'ks.] In progress. | | |
| [illegible] 80 | $202,273 85 | $6,965,421 54 | ..... | $70,854 23 | ..... ..... | $106,715 00 | $24,430 00 |

F

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $8,308,300 45 | $2,956,215 88 |
| 2626 | 292 | Sept. 19, 1873 | Fifty-ninth street, paving, from First to Second avenue | John W. Pettigrew | | 59 50 |
| 2627 | 293 | " 20, " | One Hundred and Tenth and One Hundred and Twenty-fourth streets, drains, from Fifth to Eighth avenue | E. Bradburn | | 200 00 |
| 2628 | 187 | " 20, " | Fifty-sixth street, sewer, from Sixth to Seventh avenue | R. J. Howe | | 1,438 00 |
| 2629 | 188 | " 22, " | One Hundred and Fourth street, sewer, from Second to Third avenue | Charles Jones | | 2,198 30 |
| 2630 | 294 | " 23, " | Sixty-ninth street, paving, from Third to Fifth avenue | Christopher Keyes | | 252 50 |
| 2631 | 163 | " 29, " | Thomas street, alteration of sewer, from Church street to West Broadway | F. Stollmeyer | | 196 00 |
| 2632 | 162 | " 29, " | Broadway, sewer, from Twenty-seventh to Twenty-eighth street | J. Mulholland | | 844 10 |
| 2633 | 295 | " 29, " | Avenue A, sewer, from One Hundred and Twentieth to One Hundred and Twenty-third street, with branch in One Hundred and Twenty-third street | J. Mulholland | | 6,787 86 |
| 2634 | 296 | " 29, " | First avenue, sewers, from Third to Sixth street, and in Ninth and Tenth streets | J. Mulholland | | 3,871 38 |
| 2635 | 297 | " 29, " | Eighty-third and Eighty-fourth streets, sewers, from Eighth to Ninth avenue; in Ninth avenue, from Eighty-third to Eighty-fourth street, with branch in Eighty-fourth street | Ira G. Lane | | 160 00 |
| 2636 | 172 | " 29, " | Seventy-seventh street, paving, from Madison to Third avenue | Murphy & Kearney | | 7,493 22 |
| 2637 | 298 | " 30, " | Broadway, sewer, from Thirty-second to Fifty-ninth street | Ira G. Lane | | 208 00 |
| 2638 | 680 | " 20, " | Fifty-first street, flagging, from First to Third avenue | John Stewart | | 84 00 |
| 2639 | 299 | " 22, " | Lexington avenue, curb, gutter, and flagging, from Sixty-first to Sixty-sixth street | Daniel Crowley | | 1,464 13 |
| 2640 | 300 | " 22, " | One Hundred and Sixth street, regulating, grading, etc., from Third avenue to East river | Daniel Crowley | | 4,666 47 |
| 2641 | 218 | " 22, " | One Hundred and First street, regulating, grading, etc., from Ninth avenue to Boulevard | Henry Wagner | | 232 25 |
| 2642 | 302 | " 22, " | Eighty-second street, regulating, grading, etc., from Fourth to Fifth avenue | Daniel Crowley | | 3,059 88 |
| 2643 | 306 | " 23, " | Gansevoort street, regulating, grading, etc., from West street to North river | R. A. Cunningham | | 2,446 75 |
| 2644 | 680 | Oct. 1, " | Fifty-seventh street, flagging, from Sixth to Eighth avenue | James Clark | | 144 00 |
| 2645 | 681 | " 1, " | Fifty-seventh street, flagging, from Ninth to Tenth avenue | James Clark | | 117 00 |
| 2646 | 301 | " 1, " | Sixty-first street, curb, gutter, and flagging, from Ninth to Tenth avenue | James Clark | | 168 00 |
| 2652 | 304 | " 4, " | Sixty-third street, paving, from Lexington to Fourth avenue | W. A. Cumming | | 81 60 |
| | | | Carried forward | | $8,308,300 45 | $2,992,383 80 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| $11,264,516 33 | $203,392 85 | $6,973,620 28 | ..... | $70,854 23 | ..... | $107,406 00 | $24,430 00 |
| 59 50 | ..... | ..... | ..... | ..... | In progress. | | |
| 600 00 | ..... | ..... | ..... | ..... | do | | |
| 1,438 00 | ..... | ..... | ..... | ..... | do | | |
| 2,196 30 | ..... | ..... | ..... | ..... | do | | |
| 252 50 | ..... | ..... | ..... | ..... | do | | |
| 196 00 | ..... | ..... | ..... | ..... | do | | |
| 844 10 | ..... | ..... | ..... | ..... | do | | |
| 6,787 86 | ..... | ..... | ..... | ..... | do | | |
| 3,871 36 | ..... | ..... | ..... | ..... | do | | |
| 160 00 | ..... | ..... | ..... | ..... | do | | |
| 7,493 22 | ..... | ..... | ..... | ..... | do | | |
| 208 00 | ..... | ..... | ..... | ..... | do | | |
| 84 00 | ..... | ..... | ..... | ..... | do | | |
| 1,464 13 | ..... | ..... | ..... | ..... | do | | |
| 4,666 47 | ..... | ..... | ..... | ..... | do | | |
| 232 25 | ..... | ..... | ..... | ..... | do | | |
| 3,059 88 | ..... | ..... | ..... | ..... | do | | |
| 2,446 75 | ..... | ..... | ..... | ..... | do | | |
| 144 00 | ..... | ..... | ..... | ..... | do | | |
| 117 00 | ..... | ..... | ..... | ..... | do | | |
| 168 00 | ..... | ..... | ..... | ..... | do | | |
| 81 60 | ..... | ..... | ..... | ..... | do | | |
| $11,300,684 25 | $203,392 85 | $6,973,620 28 | ..... | $70,854 23 | ..... | $107,406 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | 3 | | Brought forward | | $8,308,300 45 | $2,992,383 80 |
| 2658 | 305 | Oct. 6, 1873 | Fifty-sixth street, sewer, from Eleventh avenue to Hudson river | P. F. Maginn | | 148 00 |
| 2672 | 3 306 | Sept. 23, " | Fifty-third street, flagging, from Fifth to Sixth avenue | James Slattery | | |
| 2673 | 3 306 | " 23, " | Seventh avenue and Twelfth street, curb, gutter, and flagging, south-east corner of, 75 feet on Twelfth street and 60 feet on Seventh avenue | T. J. Hinch | | |
| 2674 | 3 306 | Oct. 24, " | Thirty-seventh street, flagging north side of, from Seventh to Eighth avenue | T. J. Hinch | | |
| 2675 | 3 307 | " 24, " | Fifty-fourth street, flagging south side of, from Sixth to Seventh avenue | T. J. Hinch | | |
| 2676 | 3 307 | " 24, " | Fifty-ninth street, flagging, from First to Second avenue | J. Slattery | | |
| 2677 | 3 307 | " 25, " | Corlears street, flagging west side of, from No. 1 to Monroe street | T. L. Butler | | |
| 2678 | 3 308 | " 25, " | Front street, flagging north side of, from Montgomery to Gouverneur street | T. L. Butler | | |
| 2679 | 3 308 | " 25, " | Fifty-seventh street, fencing lots on north side of, about 250 feet east of Ninth avenue | T. L. Butler | | |
| 2680 | 3 308 | " 25, " | Fifty-third street, fencing lots on north side of, from Fifth to Sixth avenue | T. L. Butler | | |
| 2681 | 3 309 | " 25, " | Sixty-first street, fencing lots on north side of, from Second to Third avenue | T. L. Butler | | |
| 2682 | 3 309 | " 25, " | Fifty-fourth street, fencing lots on north side of, about 125 feet east of Second avenue | T. L. Butler | | |
| 2683 | 3 309 | " 25, " | Monroe street, flagging north side of, from Corlears street to No. 311 Monroe street | T. L. Butler | | |
| 2684 | 3 310 | " 29, " | Fifty-third street, flagging, from Seventh avenue to Broadway | Joseph Tracy | | |
| 2685 | 3 310 | " 29, " | Forty-ninth street, flagging, from Madison to Fifth avenue | Joseph Tracy | | |
| 2686 | 3 310 | " 29, " | Fifty-seventh street, flagging, from about 250 feet east of Ninth avenue | Joseph Tracy | | |
| 2687 | 3 311 | " 29, " | Fifty-fourth street, flagging, from about 125 feet east of Second avenue | Joseph Tracy | | |
| 2688 | 3 311 | " 29, " | Fifty-second street, flagging north side of, commencing at Fifth avenue and running west 172 feet | Joseph Tracy | | |
| 2689 | 3 311 | " 29, " | Fourteenth street, flagging north side of, from No. 331 to 347, and from First to Second avenue | Joseph Tracy | | |
| 2703 | 3 314 | Nov. 11, " | Eighty-sixth street, regulating, grading, etc., from Eighth to Tenth avenue, up to the grade of September 2, 1871 | R. H. Treacy | | |
| 2704 | 3 315 | " 19, " | Tenth avenue, sewers, from Lawrence to One Hundred and Thirtieth street | P. Farley | | 16 00 |
| | | | Carried forward | | $8,308,300 45 | $2,992,547 80 |

*made to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. | | | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| | | Amounts. | When Confirmed. | Deficiency | | | |
| $11,300,684 25 | $203,392 85 | $6,973,620 28 | ..... | $70,854 23 | ..... | $107,406 00 | $24,430 00 |
| 148 00 | ..... | ..... | ..... | ..... | In progress. | | |
| ..... | ..... | ..... | ..... | ..... | [Special, Dep. Pub. W'ks.] | | |
| ..... | ..... | ..... | ..... | ..... | [Special, Dep. Pub. W'ks.] | | |
| ..... | ..... | ..... | ..... | ..... | [Special, Dep. Pub. W'ks.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [Special, Dep. Pub. W'ks.] | | |
| ..... | ..... | ..... | ..... | ..... | | | |
| ..... | ..... | ..... | ..... | ..... | | | |
| ..... | ..... | ..... | ..... | ..... | [Special, Dep. Pub. W'ks.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 16 00 | ..... | ..... | ..... | ..... | In progress. | | |
| $11,300,848 25 | $203,392 85 | $6,973,620 28 | ..... | $70,854 23 | ..... | $107,406 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | Title of Work. | Names of Contractors. | Payments. Prior to Dec. 31, 1872. | Payments. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $6,308,300 45 | $2,992,547 80 |
| 2705 | 3 316 | Nov. 20, 1873 | One Hundred and Eleventh and One Hundred and Twelfth streets, sewers, from First avenue to Avenue A | B. Noonan | | |
| 2706 | 3 317 | " 20, " | Ninety-second street, regulating, grading, etc., from Eighth avenue to Boulevard, etc | John T. Doyle | | 123 50 |
| 2707 | 3 203 | " 20, " | Sixty-eighth street, regulating, grading, etc., from Third avenue to East river, etc | J. Gillespie | | 1,961 15 |
| 2708 | 3 318 | " 20, " | Fifth avenue, sewer, from Fortieth to Forty-first street | P. Haggerty | | 20 00 |
| 2711 | 3 319 | " 25, " | Fifty-seventh street, flagging, from Eleventh avenue to Hudson river | J. Slattery | | |
| 2712 | 3 320 | " 28, " | Cannon street, sewer, from Grand to Broome street | M. Gavin | | |
| 2713 | 3 321 | " 28, " | Elm street, sewer, from Grand to Broome street | M. H. Grossmayer | | |
| 2714 | 3 322 | " 28, " | Broome street, sewer, from Mulberry to Mott street | M. Gavin | | |
| 2715 | 3 323 | " 28, " | Second avenue, paving, from Sixty-third to Sixty-sixth street | J. W. Pettigrew | | 29 12 |
| 2716<br>2443 | 3<br>156 | " 28, " | Fifty-seventh street, paving, from Second to Lexington avenue | W. A. Cumming | | |
| 2717 | 3 324 | " 28, " | Little West Twelfth street, sewer, from Tenth avenue to Hudson river | M. Shannon | | |
| 2718 | 3 325 | " 29, " | Seventy-eighth street, curb, gutter, and flagging, from Third to Fifth avenue | Cornelius Ward | | |
| 2719 | 3 326 | " 29, " | Ninety-fifth and Ninety-eighth streets, sewers, from First to Third avenue; in First avenue, from Ninety-fifth to One Hundredth street; branches, etc | F. Stollmeyer | | |
| 2724 | 3 328 | " 28, " | Sixtieth street, regulating, grading, etc., from First avenue to Avenue A | M. Gavin | | |
| 2725 | 3 44 | " 28, " | Seventy-first street, paving, from Eighth avenue to Boulevard | Christopher Keyes | | 82 25 |
| 2726 | 3 180 | Dec. 1, " | Sixty-ninth street, flagging, from Third to Fourth avenue | Daniel Crowley | | |
| 2727 | 3 327 | " 1, " | Fifty-sixth street, regulating, grading, etc., from Third avenue to East river | Daniel Crowley | | 116 15 |
| 2728 | 3 329 | " 2, " | Sixty-eighth street, paving, from Fourth to Fifth avenue | D. Cotterell | | |
| 2729 | 3 330 | " 4, " | Manhattan street, outlet sewer, from end of present sewer to and through One Hundred and Thirtieth street to Hudson river; and sewer in New avenue, between Eighth and Ninth avenues, from One Hundred and Fifth to Manhattan street; and in One Hundred and Twenty-fourth street, etc | A. Dowdney | | |
| 2730 | 3 331 | " 4, " | One Hundred and Sixth street, outlet sewer, from Harlem river to Fifth avenue, with branches in First, Second, Third, and Fourth avenues, etc | A. Dowdney | | |
| | | | Carried forward | | $8,308,300 45 | $2,994,889 97 |

*ds to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to ec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. | | | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| | | Amounts. | When Confirmed. | Deficiency | | | |
| 1,288,948 25 | $208,288 85 | $6,973,620 28 | ..... | $70,854 23 | ..... | $107,406 00 | $24,420 00 |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 123 50 | ..... | ..... | ..... | ..... | In progress. | | |
| 1,961 15 | ..... | ..... | ..... | ..... | do | | |
| 20 60 | ..... | ..... | ..... | ..... | do | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 39 12 | ..... | ..... | ..... | ..... | In progress. | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 82 25 | ..... | ..... | ..... | ..... | In progress. | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 116 15 | ..... | ..... | ..... | ..... | In progress. | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 1,288,129 42 | $208,288 85 | $6,973,620 28 | ..... | $70,854 23 | ..... | $107,406 00 | $24,420 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward | | $8,319,767 34 | $2,999,943 77 |
| L. 3 | 84 | Agreement | New Bowery and Madison street, crosswalk on southeast corner of | P. Gibney | 105 72 | |
| " | 89 | " | Fifty-fifth street and Eleventh avenue, basin on southwest corner of | T.&J.D.Crimmins | | 489 40 |
| " | 93 | " | Perry street, crosswalk, from West street to Pier 54, North river | W. A. Cumming | 88 08 | |
| " | 93 | " | Eighty-second street and Lexington avenue, basin on northeast corner of | T.&J.D.Crimmins | | 562 25 |
| " | 94 | " | Lexington avenue, sewer, from Sixty-ninth to Seventieth street | Christopher Keyes | | 594 90 |
| " | 95 | " | Sixty-ninth street and Lexington avenue, basin on northeast corner of | J. P. Cumming, Jr. | | 383 80 |
| " | 117 | " | Twentieth street and Avenue A, receiving-basin on southeast corner of | T.& J.D.Crimmins | 364 20 | |
| " | 117 | " | Sixty-fifth street and First avenue, receiving-basin on northeast corner of | T.& J.D.Crimmins | | 483 00 |
| " | 118 | " | Seventy-seventh street and Lexington avenue, receiving-basin on northwest corner of | T.& J.D.Crimmins | | 475 00 |
| " | 118 | " | Forty-fourth street and Broadway, receiving-basin on southeast corner of | T.& J.D.Crimmins | | 364 20 |
| " | 123 | " | Hudson street, sewer, from Vandam to Charlton street | J. P. Cumming, Jr | | 358 00 |
| " | 125 | " | Seventy-fourth street and Lexington avenue, basin on southwest corner of | T.& J.D.Crimmins | | 475 00 |
| " | 127 | " | Tompkins and Stanton streets, basin on southwest corner of | J. P. Cumming, Jr | | |
| " | 129 | " | Avenue D, sewer, from Fourth to Fifth street | R. McChristie | 467 94 | |
| " | 129 | " | Avenue D, sewer, from Third to Fourth street | R. McChristie | 861 54 | |
| " | 129 | " | Coriears street, sewer, from Monroe to Grand street | J. H. Keyser | 151 35 | |
| " | 131 | " | Third avenue and Forty-fifth street, basin on southeast corner of | J. H. Keyser | 163 60 | |
| " | 131 | " | Fourth avenue and Thirty-first street, basin on northwest corner of | J. H. Keyser | 170 51 | |
| " | 131 | " | Fourth avenue and Fifty-ninth street, basin on northeast corner of | J. H. Keyser | 160 45 | |
| " | 132 | " | Fourth avenue and Fifty-ninth street, basin on southeast corner of | J. H. Keyser | 160 45 | |
| " | 132 | " | Water and Whitehall streets, basin on southeast corner of | J. H. Keyser | 178 84 | |
| " | 132 | " | Front and Whitehall streets, basin on northeast corner of | J. H. Keyser | 178 84 | |
| " | 133 | " | One Hundred and Twenty-ninth street and Sixth avenue, basin on northeast corner of | J. H. Keyser | 163 83 | |
| " | 133 | " | One Hundred and Twenty-fifth street and Seventh avenue, basin on northeast corner of | J. H. Keyser | 162 16 | |
| | | | Carried forward | | $8,323 144 85 | $3,004,929 32 |

*e to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| 219,711 11 | $204,863 89 | $6,979,174 97 | ..... | $70,854 23 | ..... | $107,555 00 | $24,430 00 |
| 105 72 | 201 60 | 307 32 | Apr. 27, 1871 | ..... | Completed. | | |
| 489 40 | ..... | 514 40 | Oct. 30, 1873 | ..... | Closed..... | 25 00 | |
| 88 08 | 408 34 | 523 42 | Apr. 27, 1871 | 27 00 | Completed. | | |
| 562 25 | ..... | 619 25 | Mar. 6, 1873 | ..... | Closed..... | 57 00 | |
| 894 90 | ..... | ..... | ..... | ..... | In progress. | | |
| 383 80 | ..... | ..... | ..... | ..... | do | | |
| 364 20 | ..... | 401 20 | Mar. 6, 1873 | ..... | Closed..... | 37 00 | |
| 482 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 475 00 | ..... | 508 00 | Mar. 6, 1873 | ..... | Closed..... | 33 00 | |
| 364 20 | ..... | 383 20 | Oct. 30, " | ..... | do | 19 00 | |
| 858 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 475 00 | ..... | 508 00 | Mar. 6, 1873 | ..... | Closed..... | 33 00 | |
| ..... | ..... | ..... | ..... | ..... | [No payments in 1873.] | | |
| 487 94 | ..... | 527 94 | Nov. 2, 1871 | 60 00 | Completed. | | |
| 861 54 | ..... | 921 54 | " 2, " | 60 00 | [No payments in 1873.] | | |
| 151 35 | 500 75 | 652 10 | " 2, " | ..... | [No payments in 1873.] | | |
| 163 60 | 620 50 | 784 10 | " 2, " | ..... | [No payments in 1873.] | | |
| 170 51 | 690 00 | 860 51 | " 2, " | ..... | [No payments in 1873.] | | |
| 160 45 | 594 16 | 754 61 | " 2, " | ..... | [No payments in 1873.] | | |
| 160 45 | 594 16 | 754 61 | " 2, " | ..... | [No payments in 1873.] | | |
| 178 84 | 775 00 | 953 84 | " 2, " | ..... | [No payments in 1873.] | | |
| 178 84 | 775 00 | 953 84 | " 2, " | ..... | [No payments in 1873.] | | |
| 163 83 | 629 50 | 793 33 | " 2, " | ..... | [No payments in 1873.] | | |
| 162 16 | 604 50 | 766 66 | " 2, " | ..... | [No payments in 1873.] | | |
| 3,398,974 17 | $211,257 40 | $6,991,662 84 | ..... | $71,001 23 | ..... | $107,759 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payme*

| Contract No. | Contract Ledger Follo. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENT | |
|---|---|---|---|---|---|---|
| | | | | | Prior to Dec. 31, 1872. | Made in 18 |
| | | | Brought forward | | $8,323,144 85 | $3,004,929 |
| L. 3 | 133 | Agreement.. | One Hundred and Twenty-ninth street and Sixth avenue, basin on southeast corner of | J. H. Keyser | 163 83 | |
| " | 134 | " .. | Fifth avenue, outlet sewer, from One Hundred and Thirty-sixth to One Hundred and Thirty-seventh street, etc. | J. H. Keyser | 225 00 | |
| " | 136 | " .. | Sixty-fifth street and Lexington avenue, basin on northwest corner of | J. P. Cumming, Jr | | 417 |
| " | 146 | " .. | Pearl street, sewer, from Old slip and 180 feet south | T.& J.D.Crimmins | | 900 |
| " | 148 | " .. | Eleventh street and Thirteenth avenue, basin on northeast corner of | T.& J.D.Crimmins | | 469 |
| " | 150 | " .. | Twenty-third street and Thirteenth avenue, basin on southeast corner of | T.& J.D.Crimmins | | 417 |
| " | 151 | " .. | Twenty-third street and Thirteenth avenue, basin on northeast corner of | T.& J.D.Crimmins | | 417 |
| " | 152 | " .. | Ninety-second street and Avenue A, basin on northwest corner of. | T.& J.D.Crimmins | | 943 |
| " | 153 | " .. | Ninety-second street and Avenue A, basin on southwest corner of. | T.& J.D.Crimmins | | 947 |
| " | 166 | " .. | Seventy-fourth street and Lexington avenue, basin on northwest corner of | L. Baker | 97 30 | |
| " | 166 | " .. | Seventy-first street and Lexington avenue, basin on southeast corner of | L. Baker | 97 30 | 475 |
| " | 167 | " .. | Little West Twelfth street and Tenth avenue, basin on southeast corner of | L. Baker | 88 71 | 380 |
| " | 167 | " .. | Ninth avenue and Forty-seventh street, basin on northwest corner of | L. Baker | 111 12 | 614 |
| " | 167 | " .. | Tenth avenue and Twenty-third street, basin on northwest corner of | J. H. Keyser | 100 00 | |
| " | 168 | " .. | Tenth avenue and Fifty-third street, basin on southwest corner of | J. H. Keyser | 100 00 | |
| " | 168 | " .. | Sixty-sixth street and Lexington avenue, basin on northeast corner of | L. Baker | 97 30 | 475 |
| " | 168 | " .. | Seventy-third street and Lexington avenue, basin on southeast corner of | L. Baker | 97 30 | 475 |
| " | 201 | " .. | Twenty-seventh street and Eighth avenue, basin on southeast corner of | T.& J.D.Crimmins | 340 25 | |
| " | 202 | " .. | Thirty-fourth street and Eighth avenue, basin on southeast corner of | T.& J.D.Crimmins | 344 50 | |
| " | 202 | " .. | Park place and Greenwich street, basin on southeast corner of | T.& J.D.Crimmins | 361 50 | |
| " | 203 | " .. | Gouverneur slip and South street, basin on northwest corner of | T.& J.D Crimmins | 535 80 | |
| " | 211 | " .. | Gouverneur slip and South street, basin on northeast corner of | T.& J.D.Crimmins | 553 40 | |
| " | 211 | " .. | Montgomery and South streets, basin on northeast corner of | T.& J.D.Crimmins | 562 20 | |
| | | | Carried forward | | $8,327,020 36 | $3,011,860 |

*ractors on various Street and other Improvements, etc.*—(Continued).

| Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. | | | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|
| | Amounts. | When Confirmed. | Deficiency | | | |
| $211,257 40 | $6,991,662 84 | ..... | $71,001 23 | ..... | $107,759 00 | $24,430 00 |
| 629 50 | 793 33 | Nov. 2, 1871 | ..... | [No payments in 1873.] | | |
| 775 00 | 1,000 00 | " 2, " | ..... | [No payments in 1873.] | | |
| ..... | ..... | ..... | ..... | In progress. | | |
| ..... | 946 00 | Oct. 30, 1873 | ..... | Closed..... | 46 00 | |
| ..... | 493 80 | " 30, " | ..... | do .. | 24 00 | |
| ..... | 438 00 | " 30, " | ..... | do .. | 21 00 | |
| ..... | 438 00 | " 30, " | ..... | do .. | 21 00 | |
| ..... | 991 80 | " 30, " | ..... | do .. | 48 00 | |
| ..... | 995 80 | " 30, " | ..... | do .. | 48 00 | |
| 475 00 | 572 30 | Aug. 2, " | ..... | Completed. | | |
| ..... | 572 30 | " 2, " | ..... | Closed. | | |
| ..... | 463 71 | " 2, " | ..... | do | | |
| ..... | 725 12 | " 2, " | ..... | do | | |
| 500 00 | 600 00 | " 2, " | ..... | Completed. | | |
| 500 00 | 600 00 | " 2, " | ..... | do | | |
| ..... | 572 30 | " 2, " | ..... | do | | |
| ..... | 572 30 | " 2, " | ..... | do | | |
| ..... | 375 25 | Mar. 6, 1873 | ..... | Closed..... | 35 00 | |
| ..... | 379 50 | " 6, " | ..... | do .. | 35 00 | |
| ..... | 398 50 | " 6, " | ..... | do .. | 37 00 | |
| ..... | 589 80 | " 6, " | ..... | do .. | 54 00 | |
| ..... | 609 40 | " 6, " | ..... | do .. | 56 00 | |
| ..... | 619 20 | " 6, " | ..... | do .. | 57 00 | |
| $214,136 90 | $7,005,414 25 | ..... | $71,001 23 | ..... | $108,241 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Pay*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYM | |
|---|---|---|---|---|---|---|
| | | | | | Prior to Dec. 31, 1872. | Made i |
| | | | Brought forward..... | ..... ..... | $8,327,020 36 | $3,011, |
| L. 3 | 211 | Agreement.. | Park place and Greenwich street, basin on northeast corner of..... | T.& J.D.Crimmins | 348 75 | ..... |
| " | 212 | " .. | Fiftieth street and Ninth avenue, basin on northwest corner of.... | R. Joyce..... | 451 00 | ..... |
| " | 212 | " .. | Eighty-sixth street and Fourth avenue, basin on southwest corner of..... | T.& J.D.Crimmins | 351 00 | ..... |
| " | 212 | " .. | Fifty-seventh and Fifty-eighth streets, drains, from Fifth to Eighth avenue.... ..... | J. P. Cumming, Jr | ..... | |
| " | 234 | " .. | First avenue, sewer, from One Hundred and Eighteenth to One Hundred and Nineteenth street..... | T.& J.D.Crimmins | ..... | |
| " | 238 | " .. | Seventy-seventh and Seventy-eighth streets, drains, from First to Second avenue..... | T.& J.D.Crimmins | ..... | |
| " | 238 | " .. | Ninety-second and Ninety-third streets, drains, from Second to Third avenue..... | T.& J.D.Crimmins | ..... | |
| " | 238 | " .. | Eighty-fifth street and Lexington avenue, basin on northwest corner of..... ..... | T.& J.D.Crimmins | ..... | |
| " | 239 | " .. | Eighty-eighth street and Lexington avenue, basin on southwest corner of..... ..... | T.& J.D.Crimmins | ..... | |
| " | 239 | " .. | Eighty-seventh street and Lexington avenue, basin on southwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 239 | " .. | Eighty-sixth street and Lexington avenue, basin on northwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 240 | " .. | Eighty-sixth street and Lexington avenue, basin on southwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 240 | " .. | Seventy-ninth street and Lexington avenue, basin on northwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 240 | " .. | Eighty-fourth street and Lexington avenue, basin on northwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 241 | " .. | Eightieth street and Lexington avenue, basin on northwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 241 | " .. | Seventy-eighth street and Lexington avenue, basin on northwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 242 | " .. | Eighty-fourth street and Lexington avenue, basin on southwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 242 | " .. | Seventy-first street and Lexington avenue, basin on southeast corner of..... | Lewis Baker..... | ..... | |
| " | 243 | " .. | Sixty-first and Sixty-third streets, drains, from Fourth to Madison avenue..... | A. Dowdney..... | ..... | |
| " | 249 | " .. | Eighty-seventh street and Lexington avenue, basin on northwest corner of..... | T.& J.D.Crimmins | ..... | |
| " | 249 | " .. | Eighty-fifth street and Lexington avenue, basin on southwest corner of..... | T.& J.D.Crimmins | ..... | |
| | | | Carried forward..... | ..... | $8,328,171 11 | $3,021, |

***ade to Contractors on various Street and other Improvements, etc.*—(Continued).**

| Total to Dec. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| 11,338,881 08 | $214,136 90 | $7,005,414 25 | ..... | $71,001 23 | ..... | $108,241 00 | $24,430 00 |
| 348 75 | ..... | 383 75 | Mar. 6, 1873 | ..... | Closed..... | 35 00 | |
| 451 00 | ..... | 497 00 | Apr. 16, " | ..... | do .. | 46 00 | |
| 351 00 | ..... | 387 00 | Mar. 6, " | ..... | do .. | 36 00 | |
| 431 25 | ..... | ..... | ..... | ..... | In progress. | | |
| 821 70 | ..... | 904 70 | Apr. 22, 1873 | ..... | Closed..... | 83 00 | |
| 725 00 | ..... | 776 00 | Feb. 20, " | ..... | do .. | 51 00 | |
| 730 00 | ..... | 803 00 | " 20, " | ..... | do .. | 73 00 | |
| 430 25 | ..... | 473 25 | " 20, " | ..... | do .. | 43 00 | |
| 374 25 | ..... | 412 25 | " 20, " | ..... | do .. | 38 00 | |
| 422 25 | ..... | 465 25 | " 20, " | ..... | do .. | 43 00 | |
| 729 00 | ..... | 802 00 | " 20, " | ..... | do .. | 73 00 | |
| 539 25 | ..... | 593 25 | " 20, " | ..... | do .. | 54 00 | |
| 486 25 | ..... | 535 25 | Mar. 6, " | ..... | do .. | 49 00 | |
| 442 25 | ..... | 487 25 | " 6, " | ..... | do .. | 45 00 | |
| 546 25 | ..... | 601 25 | " 6, " | ..... | do .. | 55 00 | |
| 374 25 | ..... | 412 25 | " 6, " | ..... | do .. | 38 00 | |
| 450 25 | ..... | 496 25 | " 6, " | ..... | do .. | 46 00 | |
| 475 00 | ..... | ..... | ..... | ..... | In progress. | | |
| 875 00 | ..... | 919 00 | Apr. 22, " | ..... | Closed..... | 44 00 | |
| 374 25 | ..... | 412 25 | Mar. 6, " | ..... | do .. | 38 00 | |
| 446 25 | ..... | 491 25 | " 6, " | ..... | do .. | 45 00 | |
| 11,348,704 53 | $214,136 90 | $7,016,266 45 | ..... | $71,001 23 | ..... | $109,176 00 | $24,430 00 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| | | | Brought forward..... | ..... | $8,328,171 11 | $3,021,533 42 |
| L. 3 | 266 | Agreement.. | Tenth avenue, sewer, from Twenty-first to Twenty-second street.... | T.& J.D.Crimmins | ..... | 747 00 |
| " | 267 | " .. | Tenth avenue, sewer, from Eighteenth to Nineteenth street..... | T.& J.D.Crimmins | ..... | 709 65 |
| " | 268 | " .. | Frankfort street, sewer, from Cliff to Pearl street..... ..... | T.& J.D.Crimmins | ..... | 618 35 |
| " | 279 | " .. | Thirty-eighth street, regulating and grading, from First avenue to East river..... | James Everard.... | ..... | 750 00 |
| " | 312 | " .. | Fourteenth street and Fourth avenue, basin on southwest corner of..... | T.& J.D.Crimmins | ..... | ..... |
| " | 312 | " .. | Fourteenth street and Eleventh avenue, basin on southeast corner of..... | T.& J.D.Crimmins | ..... | 417 00 |
| " | 312 | " .. | Fourteenth street and Eleventh avenue, basin on northeast corner of..... | T.& J.D.Crimmins | ..... | 417 00 |
| " | 313 | " .. | Sixty-fifth street and First avenue, basin on northeast corner of.... | T.& J.D.Crimmins | ..... | ..... |
| " | 313 | " .. | Chrystie and Grand streets, basin on northwest corner of..... | T.& J.D.Crimmins | ..... | 390 60 |
| " | 313 | " .. | Chrystie and Stanton streets, basin on northeast corner of..... | T.& J.D.Crimmins | ..... | 351 00 |
| " | 678 | " .. | Fifty-fourth and Fifty-fifth streets, drains, from Fourth to Madison avenue..... | Lewis Baker..... | ..... | 755 00 |
| " | 679 | " .. | Cedar and Washington streets, basin on northeast corner of.... | T.& J.D.Crimmins | ..... | 333 40 |
| " | 57 | " .. | Seventy-second and Seventy-third streets, drains, from First to Second avenue..... | B. Maloney..... | ..... | 376 38 |
| L. 2 | 180 | Contract not made..... | Eighty-second street, sewer, between Second and Third avenues..... ..... | ..... | 40 00 | ..... |
| " | 435 | " | One Hundred and Twenty-fifth street, sewer, from Sixth avenue, etc..... | ..... | 80 00 | ..... |
| " | 530 | " | Thirty-ninth street, paving, from Lexington to Third avenue..... | ..... | 10 50 | ..... |
| " | 572 | " | Madison avenue, regulating, grading, etc., from Eighty-sixth to One Hundred and Twentieth street..... | ..... | 632 66 | ..... |
| " | 677 | " | One Hundred and Twenty-sixth street, regulating, grading, etc., from Second to Eighth avenue.. | ..... | 434 50 | ..... |
| L. 3 | 55 | " | Ninety-sixth street, regulating, grading, etc., between Tenth avenue and Hudson river..... .. | ..... | 126 00 | ..... |
| " | 67 | " | Twelfth street, paving, between Fifth avenue and Hudson river.. | .. ..... | 247 05 | ..... |
| " | 79 | " | Tenth avenue, paving, between Fourteenth and Sixtieth streets. | ..... | 723 03 | ..... |
| " | 84 | " | Seventeenth street, regulating, grading, etc., from the Drive to New avenue..... | ..... | 81 00 | ..... |
| " | 114 | " | One Hundred and Forty-seventh street, regulating and grading, from St. Nicholas to Twelfth avenue..... | ..... | 140 00 | ..... |
| | | | Carried forward..... | ..... | $8,330,685 85 | $3,027,398 80 |

*le to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to c. 31, 1873. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| 1,348,794 53 | $214,136 90 | $7,016,266 45 | ..... | $71,001 23 | ..... | $109,176 00 | $24,420 09 |
| 747 00 | ..... | 765 00 | Oct. 30, 1873 | ..... | Closed..... | 38 00 | |
| 709 65 | ..... | 745 65 | " 30, " | ..... | do .. | 36 00 | |
| 618 35 | ..... | 649 35 | " 30, " | ..... | do .. | 31 00 | |
| 730 00 | 42 26 | 772 26 | Aug. 25, " | ..... | Completed. | | |
| ..... | 624 40 | 656 40 | Oct. 30, " | ..... | do .. | 32 00 | |
| 417 00 | ..... | 438 00 | " 30, " | ..... | Closed..... | 21 00 | |
| 417 00 | ..... | 438 00 | " 30, " | ..... | do | 21 00 | |
| ..... | 483 00 | 508 00 | " 30, " | ..... | Completed... | 25 00 | |
| 390 60 | ..... | 410 60 | " 30, " | ..... | Closed..... | 20 00 | |
| 351 00 | ..... | 369 00 | " 30, " | ..... | do .. | 18 00 | |
| 755 00 | ..... | 808 00 | Jan. 3, " | ..... | do .. | 53 00 | |
| 333 40 | ..... | 367 40 | Apr. 16, " | ..... | do .. | 34 00 | |
| 376 38 | ..... | 395 38 | Aug. 25, " | ..... | do .. | 19 00 | |
| 40 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 80 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 10 50 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 622 66 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 434 50 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 126 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 247 05 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 722 03 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 81 60 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 149 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| [illegible] 65 | $215,266 56 | $7,023,629 49 | ..... | $71,001 23 | ..... | $109,594 00 | $24,420 09 |

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

| Contract No. | Contract Ledger Folio. | Date When Executed. | TITLE OF WORK. | NAMES OF CONTRACTORS. | PAYMENTS. Prior to Dec. 31, 1872. | PAYMENTS. Made in 1873. |
|---|---|---|---|---|---|---|
| L. 3 | 116 | Contract not made..... | Brought forward..... | ..... | $8,330,685 85 | $3,027,398 80 |
| | | | One Hundred and Tenth street, paving, from Broadway to Sixth avenue..... | ..... | 226 00 | ..... |
| " | 149 | " | Thirty-third street and Broadway, flagging on southeast corner of.. | ..... | ..... | 15 00 |
| " | 174 / 290 | " | Seventy-second street, paving with Telford pavement, between Eighth avenue and Hudson river | ..... | 28,988 95 | 96,563 70 |
| " | 191 | " | Twentieth street, paving, between First and Second avenues..... | ..... | 94 50 | ..... |
| " | 192 | " | First street, paving, between Bowery and Houston street..... | ..... | 108 53 | ..... |
| " | 193 | " | Sixth street, paving, between Third avenue and Avenue B..... | ..... | 144 95 | ..... |
| " | 194 | " | Twenty-third street, paving, between Third avenue and East river..... | ..... | 130 40 | ..... |
| " | 656 | " | Chambers street, crosswalks to corner of Hudson street..... | ..... | 33 66 | ..... |
| " | 231 | " | Sixteenth street, paving, from First to Sixth avenue..... | ..... | ..... | 317 63 |
| " | 233 | " | Thirty-first street, paving, from Seventh avenue to North river.. | ..... | ..... | 35 00 |
| " | 237 | " | Ninth avenue, regulating and grading, from One Hundred and Fifth to One Hundred and Twentieth street..... | ..... | ..... | 69 00 |
| " | 248 | " | Manhattan street and Twelfth avenue, drains..... | ..... | ..... | 344 00 |
| " | 265 | " | Thirty-seventh street, paving, from Broadway to Seventh avenue.... | ..... | ..... | 45 50 |
| .... | 18 | ..... | Sewerage System, pay-rolls and materials..... | (Warrants in 1873.) | ..... | 55,152 06 |
| .... | 41 | ..... | Fees of Collector of Assessments.. | (Warrant 405, 1873.) | ..... | 780 96 |
| | | | Totals..... | ..... | $8,360,412 84 | $3,182,721 65 |

["Vitrified Pipe" to the amount of $53,927.60, has been disposed of during the year 1873, and with the in the City Treasury.] $24.57 has been credited to Fees of Collector of Assessments on account of One

[E. & O. E.]

COMPTROLLER'S OFFICE, March 5, 1874.

*s to Contractors on various Street and other Improvements, etc.*—(Continued).

| Total to . 31, 1872. | Estimated amounts due Contractors and others, Dec. 31, 1873. | Assessments. Amounts. | Assessments. When Confirmed. | Assessments. Deficiency | Condition of the Work, Dec. 31, 1873. | Sewerage Surveys. | Interest on Advances. |
|---|---|---|---|---|---|---|---|
| [illegible],694 65 | $215,266 56 | $7,023,629 49 | ..... | $71,001 23 | ..... | $109,534 00 | $24,430 00 |
| 286 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 15 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 1[illegible],[illegible] 65 | ..... | ..... | ..... | ..... | [Special, Dep. Pub. Works, Days' work.] | | |
| 94 50 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 268 53 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 144 25 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 129 40 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 28 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 217 65 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 28 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 69 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 244 00 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| 45 50 | ..... | ..... | ..... | ..... | [Preliminary Survey.] | | |
| ..... | ..... | ..... | ..... | ..... | | | |
| ..... | ..... | ..... | ..... | ..... | | | |
| [illegible],291 47 | $215,266 56 | $7,023,629 49 | ..... | $71,001 23 | ..... | $109,534 00 | $24,430 00 |

tion of $7,376,45, on account of "Road or Public Drive Boulevard Fund," the amount has been deposited nd and Fourth street sewer, etc.

PERKINS CLEVELAND,
*First Assistant Bookkeeper.*

# STATEMENT OF PAYMENTS

## Made during the Year 1873,

ON VARIOUS

# CONTRACTS ON "CITY ACCOUNT,"

**The cost of which is defrayed from Appropriations raised by Taxation.**

# CORPORATION OF THE

**STATEMENT** *of Payments made during the Year* 1873 *on various Contracts on "City*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| 1191 | ..... | Apr. 8, 1865 | For removing dead animals, offal, etc., from the avenues, streets, etc., of the City of New York for the term of ten (10) years from April 15, 1865..... | Long Island Laboratory..... |
| 1194 | ..... | May 1, " | For delivering night-soil, etc., to Daniel Gallagher, at the Lodi Manufacturing Works, for ten (10) years; contractor to pay the city $4,000 per annum ..... | Daniel Gallagher.... |
| 2308 | ..... | June 24, 1871 | For cleaning and keeping cleared of all obstructions, all the receiving-basins, culverts, etc., appertaining to the sewers of the City of New York, for six (6) years from January 2, 1871..... | Holland & Foster.... |
| 2372 | ..... | Aug. 10, " | For furnishing granite basin-heads and all their appurtenances, as may be required by the Department of Public Works... | John Hogan ..... |
| 2394 | ..... | June 5, 1872 | For publishing in the New York Star, daily, such notices, advertisements, and other matter appertaining and relating to the Department of Public Works of the City of New York as may be considered necessary, under the direction of the Commissioner of said Department, at the agreed rate of six and nine-tenths cents per line, for all matter so inserted. Bills to be rendered and paid monthly.. | Joseph Howard, Jr.. |
| 2497 | ..... | Mar. 31, 1873 | For removing the contents of all sinks and privies in the City of New York, for such term as may be mutually satisfactory to the contracting parties; at the rate and for the sum of six hundred and thirty-four dollars and sixty-two cents per week ($634.62) ..... | Francis Swift..... |
| | | | Carried forward..... | ..... |

# CITY OF NEW YORK.

*Account," the Cost of which is defrayed from Appropriations raised by Taxation.*

| Estimated Amount of Contract. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| $15,000 per annum | ..... | ..... | ..... | In progress. | No payments in 1873. |
| $4,000 per annum to city | ..... | ..... | ..... | do | do |
| $48,000 per annum | $62,400 00 | $48,000 00 | $110,400 00 | do | |
| $44.75 each head | ..... | ..... | ..... | do | do |
| $6\frac{2}{10}$ cts. per line. | 107 64 | ..... | 107 64 | do | do |
| $634.62 per week | ..... | 30,230 92 | 30,230 92 | do | |
| ..... | $62,507 64 | $78,230 92 | $140,738 56 | | |

STATEMENT *of Payments made during the Year* 1873 *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward ..... | ..... |
| 2498 | ..... | Jan. 31, 1873 | For furnishing all the materials, and labor of the best kind and quality adapted to the purpose, and ship-yard room, and superintendence for, and to build, construct and finish, in a good, substantial and workmanlike manner, ten (10) several scows or camels, with decks, and deliver the same to the Police Department of the City of New York, ready for use, launched and afloat, at the ship-yard of said Department, at the foot of Freeman street, Greenpoint, Long Island, within ninety-five days from the execution of this contract. The first to be delivered within sixty days from date of said contract. Said scows to be furnished for the sum of $3,080 each, to be paid on delivery, as fast as completed..... | John Gillies..... |
| 2499 | ..... | May 2, " | For three scows, or camels with decks, furnished and delivered as above, and made a part of contract 2498, at $3,080 each..... | John Gillies..... |
| 2517 | ..... | Mar. 11, " | For furniture (wardrobes, etc.) for the new Normal College building ..... | G. Effinghousen & Co |
| 2518 | ..... | ..... | For the mason work for a new school building on west side of Lexington avenue, between Sixty-eighth and Sixty-ninth streets..... | David Christie..... |
| 2519 | ..... | Apr. 23, 1872 | For steam heating apparatus for new Grammar School building No. 59, on Fifty-seventh street, near Third avenue, in Nineteenth Ward..... | Gillis & Geoghegan.. |
| 2520 | ..... | July 7, 1873 | For heating apparatus and ventilating Primary School building No. 1, in Tenth Ward..... | Gillis & Geoghegan.. |
| 2521 | ..... | June 25, " | For supplying Board of Education with 9,000 tons of coal, at the average price of $6.57 per ton..... | John H. Lyon ..... |
| 2522 | ..... | " 24, " | For furnishing the Board of Education 2,500 cords of oak wood at $11 per cord, and 1,000 cords of pine wood at $11.98 per cord; also, for sawing and splitting, eleven cents per cut per load for oak, eight cents per cut per load for pine.... | J. T. Barnard & Sons |
| 2523 | ..... | Aug. 2, " | For repairing and painting Grammar School buildings Nos. 6, 37, 39, 43, 46, 52 and 57; also Primary Nos. 32 and 42. | James Pettit ..... |
| 2524 | ..... | " 5 & 6, " | For repairing and painting school buildings Nos. 4, 10, 20 and 34, for the sum of $7,944..... | Bearup & Carraher.. |
| | | | Carried forward..... | ..... |

*Contracts on "City Account," etc.*—(Continued).

| ATED NT OF RACT. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| ..... | $62,507 64 | $78,230 92 | $140,738 56 | | |
| ,800 00 | ..... | ..... | ..... | ..... | Supposed paid in bulk. |
| ,240 00 | ..... | ..... | ..... | ..... | do |
| ,292 00 | ..... | 17,292 00 | 17,292 00 | ..... | Paid in full. |
| ,484 00 | 13,000 00 | 20,000 00 | 33,000 00 | Completed .. | Contract not dated. |
| ,999 00 | ..... | ..... | ..... | ..... | Contract not found. |
| ,780 00 | ..... | 6,200 00 | 6,200 00 | | |
| ,120 00 | ..... | 46,200 44 | 46,200 44 | | |
| ..... | ..... | ..... | ..... | ..... | do |
| ,313 27 | ..... | 5,313 27 | 5,313 27 | ..... | Paid in full. |
| ,944 00 | ..... | 7,944 00 | 7,944 00 | ..... | do |
| ..... | $75,507 64 | $181,180 63 | $256,688 27 | | |

STATEMENT *of Payments made during the Year* 1873, *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2525 | ..... | Aug. 4, 1873 | For repairing and painting Grammar School Building No. 1, and Primary Nos. 12 and 14, for the sum of $2,460... | W. B. Mott..... |
| 2526 | ..... | " 4, " | For repairing and painting Grammar School Buildings Nos. 3, 16 and 41, and Primary Nos. 13 and 24, for the sum of $4,000..... | Benjamin Benas.... |
| 2527 | ..... | " 6, " | For repairing and painting Grammar School Building No. 54, for the sum of $1,500..... | John Hamilton..... |
| 2528 | ..... | " 5, " | For repairing and painting Grammar School Buildings Nos. 12 and 31, and Primary No. 36..... | J. H. Hughes..... |
| 2529 | ..... | " 4, " | For repairing and painting Grammar School Building No. 50, for the sum of $4,700..... | Peter Woods..... |
| 2530 | ..... | " 4 & 6, " | For repairing and painting Grammar School Buildings Nos. 13 and 19, and Primary Nos. 22 and 26, for the sum of $5,250..... | John H. Hermes.... |
| 2531 | ..... | " 4, " | For repairing and painting School Buildings Nos. 18, 27, 33 and 53, for the sum of $4,475..... | Thomas Fawey..... |
| 2532 | ..... | " 2, " | For repairing and painting Grammar School Building No. 7, for the sum of $1,540..... | Charles B. Cornell... |
| 2533 | ..... | " 2, " | For repairing and painting Primary School Building No. 28, for the sum of $4,100..... | Charles B. Cornell... |
| 2534 | ..... | " 4, " | For repairing and painting Grammar School Buildings Nos. 35 and 47, for the sum of $4,870..... | D. B. Pierson & Co.. |
| 2535 | ..... | Jan. 14, " | For the transportation of all janitors' and school supplies from the depository of the Board of Education to the several schools and colleges under its charge.... | Henry A. Sales..... |
| 2536 | ..... | Oct. 22, 1872 | For steam-heating apparatus in the boiler-house of the Lunatic Asylum on Blackwell's Island, for the sum of $4,850.42.. | Geo. M. Woodward.. |
| 2537 | ..... | Aug. 2, 1873 | For repairing and painting School Buildings Nos. 26, 27 and 48, for the sum of $2,200..... | Cornelius Ford..... |
| 2538 | ..... | " 2, " | For repairing and painting Grammar School Buildings Nos. 32 and 33, for the sum of $5,340..... | Hugh Turner..... |
| 2539 | ..... | " 2, " | For repairing and painting Grammar School Buildings Nos. 14, 16, and 49, for the sum of $6,615..... | Joseph Hopkins..... |
| 2541 | ..... | " 2, " | For repairing and painting Grammar School Buildings Nos. 5, 21 and 30, for the sum of $3,277..... | Wm. T. Rayeance... |
| | | | Carried forward..... | ..... |

*rious Contracts on "City Account," etc.*—(Continued).

| Estimated Amount of Contract. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| ..... | $75,507 64 | $181,180 63 | $256,688 27 | | |
| $2,460 00 | ..... | 2,300 00 | 2,300 00 | | |
| 4,000 00 | ..... | 4,000 00 | 4,000 00 | Completed.. | Paid in full. |
| 1,500 00 | ..... | 1,500 00 | 1,500 00 | do | do |
| 6,185 00 | ..... | 6,185 00 | 6,185 00 | do | do |
| 4,700 00 | ..... | 4,700 00 | 4,700 00 | do | do |
| 5,250 00 | ..... | 5,250 00 | 5,250 00 | do | do |
| 4,475 00 | ..... | 4,475 00 | 4,475 00 | do | do |
| 1,540 00 | ..... | 1,540 00 | 1,540 00 | do | do |
| 4,100 00 | ..... | 4,100 00 | 4,100 00 | do | do |
| 4,870 00 | ..... | 4,600 00 | 4,600 00 | do | |
| 1,980 00 | ..... | 1,155 00 | 1,155 00 | In progress. | |
| 4,850 42 | ..... | 4,850 42 | 4,850 42 | Completed.. | do |
| 2,200 00 | ..... | 2,200 00 | 2,200 00 | do | do |
| 5,340 00 | ..... | 5,340 00 | 5,340 00 | do | do |
| 6,615 00 | ..... | 6,615 00 | 6,615 00 | do | do |
| 3,277 00 | ..... | 3,277 00 | 3,277 00 | do | do |
| ..... | $75,507 64 | $243,268 05 | $318,775 69 | | |

STATEMENT *of Payments made during the Year* 1873 *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2542 | ..... | Aug. 2, 1873 | For repairing and painting Grammar School Buildings Nos. 8 and 38, for the sum of $3,090..... | Alonzo Dutch..... |
| 2543 | ..... | Mar. 12, " | For the furniture for the new Normal College Building, for the sum of $23,253.. | National School Furniture Co.... |
| 2544 | ..... | Aug. 2, " | For repairing and painting Grammar School Buildings Nos. 15 and 36, and Primary Nos. 3, 5, 31 and 39, for the sum of $6,248..... | Guy & Duke..... |
| 2545 | ..... | " 5, " | For repairing and painting Grammar School Buildings Nos. 11 and 56, in Sixteenth Ward, for the sum of $2,-412.95..... | Edward Berrien..... |
| 2546 | ..... | June 14, " | For printing, furnishing and distributing the "City Record," in accordance with Section 111, Chapter 335, Laws of 1873. | Philemon W. Rhodes |
| 2548 | ..... | Aug. 14, " | For repairing and painting Primary School Buildings Nos. 7 and 18, for the sum of $1,012..... | W. B. Mott..... |
| 2549 | ..... | "11&16, " | For repairing and painting School Buildings Nos. 17, 28, 40 and 58, in Twenty-second Ward, for the sum of $5,690.... | Alonzo Dutch..... |
| 2556 | ..... | " 30, " | For repairing and painting Grammar School Building No. 20, in Tenth Ward, for the sum of $1,575..... | Hugh Turner..... |
| 2557 | ..... | Sept. 2, " | For repairing and painting School Buildings Nos. 9 and 51, for the sum of $1,900..... | Cornelius Ford..... |
| 2558 | ..... | Mar. 18, " | For heating apparatus for School Building No. 4, in Eighteenth Ward, for the sum of $5,816..... | Gillis & Geoghegan.. |
| 2559 | ..... | Dec. 13, 1872 | For the erection of a fire observatory on the Equitable Life Insurance Building, for the sum of $2,500..... | Thomas R. Jackson. |
| 2560 | ..... | July 9, 1873 | For a steam marine engine and boiler for the Department of Public Charities and Correction, for the sum of $9,500..... | Murphy & Co..... |
| 2561 | ..... | Mar. 5, 1872 | For painting new school house, for Primary School No. 1, in Tenth Ward, in Ludlow street, near Delancey street, for the sum of $1,200..... | Cornelius Ford..... |
| 2562 | ..... | (Not dated) | For steam-heating apparatus for Grammar School Building No. 32, in Twentieth Ward, for the sum of $7,200..... | S. Farrer & Co..... |
| 2563 | ..... | do | For steam-heating apparatus for Grammar School Building No. 26, in Twentieth Ward, for the sum of $6,200..... | S. Farrer & Co..... |
| 2564 | ..... | Aug. 27, 1872 | For steam-heating apparatus for Grammar School Building No. 4, in Thirteenth Ward, at 203 Rivington street, for the sum of $8,800..... | S. Farrer & Co..... |
| | | | Carried forward..... | ..... |

*ous Contracts on "City Account," etc.*—(Continued).

| Estimated Amount of Contract. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| ..... | $75,507 64 | $243,268 05 | $318,775 69 | | |
| $2,090 00 | ..... | 2,900 00 | 2,900 00 | Completed. | |
| 23,253 00 | ..... | 19,400 00 | 19,400 00 | do | |
| 6,248 00 | ..... | 5,900 00 | 5,900 00 | do | |
| 2,412 95 | ..... | 2,412 95 | 2,412 95 | do | Paid in full. |
| ..... | ..... | 4,575 53 | 4,575 53 | In progress. | |
| 1,012 00 | ..... | 900 00 | 900 00 | Completed. | |
| 5,690 00 | ..... | 5,500 00 | 5,500 00 | do | |
| 1,575 00 | ..... | 1,575 00 | 1,575 00 | do | do |
| 1,900 00 | ..... | 1,900 00 | 1,900 00 | do | do |
| 5,816 00 | ..... | 5,816 00 | 5,816 00 | do | do |
| 2,500 00 | ..... | ..... | ..... | | |
| 9,500 00 | ..... | 6,500 00 | 6,500 00 | do | |
| 1,200 00 | ..... | 1,200 00 | 1,200 00 | do | do |
| 7,200 00 | 5,000 00 | 2,200 00 | 7,200 00 | do | do |
| 6,200 00 | 4,200 00 | 2,000 00 | 6,200 00 | do | do |
| 8,800 00 | 6,000 00 | 2,800 00 | 8,800 00 | do | do |
| ..... | $90,707 64 | $308,847 53 | $399,555 17 | | |

STATEMENT *of Payments made during the Year* 1878 *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2565 | ..... | Mar. 9, 1872 | For the mason work on New School House, on Lots Nos. 111, 113 and 115 East Sixteenth street, in Eighteenth Ward, for the sum of $28,869..... | David Christie..... |
| 2566 | ..... | (Not dated) | For steam-heating apparatus for Grammar School Building No. 41, in Ninth Ward, for the sum of $4,600..... | S. Farrer & Co..... |
| 2567 | ..... | do | For steam-heating apparatus for Grammar School Building No. 44, in Fifth Ward, for the sum of $7,400..... | S. Farrer & Co..... |
| 2568 | ..... | do | For steam-heating apparatus for Grammar School Building No. 56, in Eighteenth Ward, for the sum of $5,300..... | S. Farrer & Co..... |
| 2569 | ..... | Mar. 14, 1872 | For the carpenter work on New School House for Primary School No. 1, in Tenth Ward, on Ludlow street, for the sum of $20,600..... | Alonzo Dutch..... |
| 2570 | ..... | Apr. 23, " | For steam-heating apparatus for the New Grammar School Building No. 25, on Fifth street, in Seventeenth Ward, for the sum of $7,200..... | Gillis & Geoghegan.. |
| 2571 | ..... | May 25, " | For steam-heating apparatus for New Grammar School Building No. 22, corner of Sheriff and Stanton streets, Eleventh Ward, for the sum of $8,080.. | Gillis & Geoghegan.. |
| 2573 | ..... | Aug. 2, 1873 | For repairing and painting Grammar School Building No. 40, in Eighteenth Ward, for the sum of $1,210..... | C. B. Cornell..... |
| 2574 | ..... | " 4, " | For repairing and painting Primary School Building No. 29, in Eighteenth Ward, for the sum of $1,497..... | Peter Woods..... |
| 2575 | ..... | " 8, " | For heating apparatus for Grammar School Buildings Nos. 6, 37, 39, 43, 46 and 54, and Primary Nos. 30, 32 and 42, in Twelfth Ward, for the sum of $6,235..... | John Elder, Jr..... |
| 2576 | ..... | July 10, 1872 | For the carpenter work on New School House on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $24,775..... | Wm. J. O'Connor... |
| 2578 | ..... | " 24, 1873 | For 8,090 tons of Pittston coal, for Department of Charities and Correction... | C. A. Blake & Co.... |
| 2579 | ..... | " 11, " | For furniture for the Primary School Building No. 1, in Tenth Ward, for the sum of $5,826..... | National School Furniture Company..... |
| 2580 | ..... | Aug. 4, " | For heating apparatus for Grammar School Building No. 35, in Fifteenth Ward, for the sum of $6,510..... | Gillis & Geoghegan.. |
| 2581 | ..... | " 30, " | For repairing and painting Grammar School Building No. 42, in Tenth Ward, for the sum of $2,339..... | Wm. B. Mott..... |
| | | | Carried forward..... | ..... |

*rious Contracts on "City Account," etc.*—(Continued).

| Estimated Amount of Contract. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| ..... ..... | $90,707 64 | $308,847 53 | $399,555 17 | | |
| $28,869 00 | 22,500 00 | 6,369 00 | 28,869 00 | Completed.. | Paid in full. |
| 4,600 00 | 2,000 00 | 2,600 00 | 4,600 00 | do | do |
| 7,400 00 | 5,000 00 | 2,400 00 | 7,400 00 | do | do |
| 5,300 00 | 3,800 00 | 1,500 00 | 5,300 00 | do | do |
| 20,600 00 | 5,600 00 | 15,000 00 | 20,600 00 | do | do |
| 7,200 00 | 6,000 00 | 1,200 00 | 7,200 00 | do | do |
| 8,080 00 | 4,000 00 | 4,080 00 | 8,080 00 | do | do |
| 1,210 00 | ..... | 1,210 00 | 1,210 00 | do | do |
| 1,497 00 | ..... | 1,497 00 | 1,497 00 | do | do |
| 6,235 00 | ..... | 3,416 00 | 3,416 00 | do | |
| 24,775 00 | 2,500 00 | 9,500 00 | 12,000 00 | In progress. | |
| 45,580 14 | ..... | 45,580 14 | 45,580 14 | Completed.. | do |
| 5,836 00 | ..... | 3,600 00 | 3,600 00 | do | |
| 6,510 00 | ..... | 6,510 00 | 6,510 00 | do | do |
| 2,320 00 | ..... | 2,200 00 | 2,200 00 | do | |
| ..... | $142,107 64 | $415,509 67 | $557,617 31 | | |

STATEMENT *of Payments made during the Year* 1873 *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2584 | ..... | Aug. 4, 1873 | For heating apparatus for Grammar School Building No. 38, and Primary No. 35, in Eighth Ward, for the sum of $275 | Wm. T. Nash..... |
| 2585 | ..... | " 5, " | For furniture for Grammar School Buildings Nos. 10 and 35, in Fifteenth Ward, for the sum of $778..... | Nathaniel Johnson.. |
| 2586 | ..... | " 5, " | For furniture for Grammar School Buildings Nos. 8 and 38, in Eighth Ward, for the sum of $350..... | Nathaniel Johnson.. |
| 2587 | ..... | " 8, " | For heating apparatus for Grammar School Buildings Nos. 10 and 47, in Fifteenth Ward, for the sum of $440... | John Elder, Jr..... |
| 2588 | ..... | " 8, " | For heating apparatus for Grammar School Buildings Nos. 13, 19 and 25, and Primary Nos. 9 and 22, in Seventeenth Ward, for the sum of $630..... | John Elder, Jr..... |
| 2589 | ..... | July 31, 1872 | For heating apparatus for Grammar School Building No. 3, corner Hudson and Grove streets, in Ninth Ward, for the sum of $5,315..... | Gillis & Geoghegan.. |
| 2590 | ..... | Aug. 4, 1873 | For repairing and painting Primary School Building No. 35, in Eighth Ward, for the sum of $662..... | D. B. Pierson & Son. |
| 2607 | ..... | " 8, " | For heating apparatus for Grammar and Primary School Buildings Nos. 4, 34, 10 and 20, in Thirteenth Ward, for the sum of $250..... | John Elder, Jr..... |
| 2608 | ..... | " 12, " | For furniture for Grammar School Building No. 16, in Ninth Ward, for the sum of $760..... | Robert Paton..... |
| 2609 | ..... | " 30, " | For repairing and painting School Buildings Nos. 2, 8 and 24, in Sixth Ward, for the sum of $2,744..... | Wm. B. Mott..... |
| 2610 | ..... | " 30, " | For repairing and painting School Building No. 29, in First Ward, for the sum of $2,750..... | Wm. B. Mott..... |
| 2611 | ..... | Sept. 1, " | For repairing and painting School Building No. 55, in Sixteenth Ward, for the sum of $793..... | J. B. Donvan..... |
| 2612 | ..... | Aug. 8, " | For heating apparatus for School Buildings Nos. 15 and 38, in First Ward, for the sum of $91... ..... | John Elder, Jr..... |
| 2613 | ..... | " 8, " | For heating apparatus for School Building No. 8, in Eighth Ward, for the sum of $99 | John Elder, Jr..... |
| 2614 | ..... | " 8, " | For heating apparatus for School Building No. 41, in Twenty-second Ward, for the sum of $35 .. ..... | John Elder, Jr..... |
| 2615 | ..... | Sept. 24, " | For fitting up and furnishing premises Nos. 789 and 791 Third avenue for Primary School No. 21, in Nineteenth Ward, for the sum of $1,950..... | Reilly & Kiernan.... |
| | | | Carried forward..... | ..... |

*rious Contracts on "City Account," etc.*—(Continued).

| Estimated Amount of Contract. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| ..... | $142,107 64 | $415,509 67 | $557,617 31 | | |
| $275 00 | ..... | 275 00 | 275 00 | Completed.. | Paid in full. |
| 778 00 | ..... | 778 00 | 778 00 | do | do |
| 350 00 | ..... | 350 00 | 350 00 | do | do |
| 440 00 | ..... | 440 00 | 440 00 | do | do |
| 630 00 | ..... | 630 00 | 630 00 | do | do |
| 5,315 00 | 3,800 00 | 1,515 00 | 5,315 00 | do | do |
| 662 00 | ..... | 662 00 | 662 00 | do | do |
| 250 00 | ..... | 250 00 | 250 00 | do | do |
| 760 00 | ..... | 760 00 | 760 00 | do | do |
| 2,744 00 | ..... | 2,500 00 | 2,500 00 | do | |
| 2,750 00 | ..... | 2,600 00 | 2,600 00 | do | |
| 793 00 | ..... | 793 00 | 793 00 | do | do |
| 91 00 | ..... | 91 00 | 91 00 | do | do |
| 69 00 | ..... | 69 00 | 69 00 | do | do |
| 35 00 | ..... | 35 00 | 35 00 | do | do |
| 1,950 00 | ..... | 1,950 00 | 1,950 00 | do | do |
| ..... | $145,907 64 | $429,207 67 | $575,115 31 | | |

STATEMENT *of Payments made during the Year* 1873 *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2617 | ..... | Aug. 9 & 16, 1873. | For repairing and painting Primary School building No. 24, in Second Ward, for the sum of $4,890..... | David Christie..... |
| 2618 | ..... | Aug. 11 & 16, 1873. | For repairing and painting Primary School building No. 4, in Eighteenth Ward, for the sum of $650..... | Alonzo Dutch..... |
| 2620 | ..... | July 10, 1872 | For heating apparatus for the Normal College building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $32,408..... | S. Farrer & Co..... |
| 2621 | ..... | Aug. 11 & 16, 1873. | For repairing and painting Grammar School building No. 10, in Fifteenth Ward, for the sum of $1,125..... | Alonzo Dutch..... |
| 2622 | ..... | July 24, 1873 | For 1,910 tons A No. 1 Locust Mountain nut coal, at $4.90 per ton, delivered at foot of Twenty-sixth street; and at $5.05, delivered at Randall's Island.... | Phila. & Reading Coal and Iron Co. |
| 2623 | ..... | Aug. 12, " | For furniture for Grammar School building No. 6, Twelfth Ward, for the sum of $220..... | Robert Paton..... |
| 2647 | ..... | " 2, " | For heating apparatus for Grammar School buildings Nos. 7, 20 and 42, in Tenth Ward, for the sum of $689..... | Simonds Manuf'g Co. |
| 2648 | ..... | " 8, " | For heating apparatus for Grammar School buildings Nos. 16 and 41, and Primary Nos. 7, 18 and 24, in Ninth Ward, for the sum of $2,920..... | John Elder, Jr..... |
| 2649 | ..... | " 12, " | For furniture for Grammar School buildings Nos. 11, 55 and 56, in Sixteenth Ward, for the sum of $915..... | Robert Paton..... |
| 2650 | ..... | Sept. 1, " | For repairing and painting Grammar School No. 23 and branch, in Sixth Ward, for the sum of $1,210..... | Crouter & O'Brien.. |
| 2654 | ..... | June 21, 1871 | For the mason work on the Normal College building, between Sixty-eighth and Sixty-ninth streets, for the sum of $143,197..... | C. H. Tucker & Son. |
| 2655 | ..... | " 26, " | For the granite work and materials for the Normal College building between Sixty-eighth and Sixty-ninth streets, for the sum of $15,054.24..... | Nolan & McGrath... |
| 2656 | ..... | Aug. 2, 1873 | For heating apparatus for school buildings Nos. 14, 16 and 49, in Twenty-first Ward, for the sum of $1,006.80..... | Simonds Manuf'g Co. |
| 2657 | ..... | " 4 & 6, " | For heating apparatus for school buildings Nos. 12 and 31, in Seventh Ward, for the sum of $334.50..... | J. J. Roese ..... |
| 2658 | ..... | " 5, " | For furniture for school buildings Nos. 4 and 10, in Thirteenth Ward, for the sum of $247..... | Nathaniel Johnson.. |
| | | | Carried forward..... | ..... |

*rious Contracts on "City Account," etc.*—(Continued).

| Estimated Amount of Contract. | Payments. Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| ..... | $145,907 64 | $429,207 67 | $575,115 31 | | |
| $4,890 00 | ..... | ..... | ..... | ..... | Contract not found. |
| 650 00 | ..... | 650 00 | 650 00 | Completed.. | Paid in full. |
| 32,408 00 | ..... | 32,408 00 | 32,408 00 | do | do |
| 1,125 00 | ..... | 1,125 00 | 1,125 00 | do | do |
| 9,796 25 | ..... | 9,796 25 | 9,796 25 | do | do |
| 220 00 | ..... | 220 00 | 220 00 | do | do |
| 689 00 | ..... | 689 00 | 689 00 | do | do |
| 2,920 00 | ..... | 2,920 00 | 2,920 00 | do | do |
| 915 00 | ..... | 915 00 | 915 00 | do | do |
| 1,210 00 | ..... | 1,210 00 | 1,210 00 | do | do |
| 163,197 00 | 110,000 00 | 27,697 00 | 137,697 00 | do | |
| 15,054 24 | 10,000 00 | 2,054 24 | 12,054 24 | do | |
| 1,006 80 | ..... | 1,006 80 | 1,006 80 | do | do |
| 334 80 | ..... | 334 50 | 334 50 | do | do |
| 247 00 | ..... | 247 00 | 247 00 | do | do |
| ..... | $265,907 64 | $510,480 46 | $776,388 10 | | |

STATEMENT *of Payments made during the Year* 1873 *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2659 | ..... | June 12, 1873 | For the hull and ship-carpenter's part of a propeller steamboat for Department of Charities and Correction, for the sum of $8,500..... | Lawrence & Foulks.. |
| 2660 | ..... | Aug. 5, " | For the carpenter work on Grammar School buildings Nos. 13 and 19, and Primary Nos. 9 and 26, for the sum of $520..... | Frederick Jocks..... |
| 2661 | ..... | " 5, " | For furniture for Grammar School building No. 1, in Fourth Ward, for the sum of $940..... | Nathaniel Johnson.. |
| 2662 | ..... | " 7, " | For heating apparatus for school buildings, Nos. 3, 5, 15, 31, 36 and 39, in Eleventh Ward, for the sum of $426... | August Naumer..... |
| 2663 | ..... | Sept. 1, " | For heating apparatus for Grammar School building No. 23, in Sixth Ward, for the sum of $115..... | William T. Nash.... |
| 2664 | ..... | Sept. 10 & 12, 1873. | For heating apparatus for Grammar School building No. 29, in First Ward, for the sum of $1,750..... | John Neal..... |
| 2666 | ..... | July 12, '72 Oct. 6, '73 | For furnishing cut stone for new school building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $14,850..... | Nolan & McGrath... |
| 2667 | ..... | Aug. 5, 1873 | For furniture for Grammar School buildings Nos. 5, 21 and 30, in Fourteenth Ward, for the sum of $761..... | Nathaniel Johnson.. |
| 2668 | ..... | " 5, " | For furniture for school buildings Nos. 14, 49 and 16, in Twenty-first Ward, for the sum of $551..... | Nathaniel Johnson.. |
| 2669 | ..... | " 8, " | For heating apparatus for school buildings Nos. 18, 33 and 59, for the sum of $622..... | John Elder, Jr..... |
| 2670 | ..... | " 12, " | For furniture for Grammar School buildings Nos. 17 and 28, in Twenty-second Ward, for the sum of $75..... | Robert Paton..... |
| 2671 | ..... | " 12, " | For furniture for Grammar School building No. 31, in Seventh Ward, for the sum of $256..... | Robert Paton..... |
| 2691 | ..... | " 4, " | For heating apparatus for Grammar School building No. 55, in Sixteenth Ward, for the sum of $265..... | Gillis & Geoghegan.. |
| 2692 | ..... | " 5, " | For furniture for Grammar School buildings Nos. 37, 39, 43, 46, 54 and 57, and Primary No. 30, in Twelfth Ward, for the sum of $2,769..... | Nathaniel Johnson.. |
| 2693 | ..... | " 8, " | For heating apparatus for Grammar School buildings Nos. 11 and 115, in Sixteenth Ward, for the sum of $375... | John Elder, Jr..... |
| 2694 | ..... | " 5, " | For furniture for Grammar School building No. 45, in Sixteenth Ward, for the sum of $250..... | Nathaniel Johnson.. |
| | | | Carried forward..... | ..... |

*rious Contracts on "City Account," etc.*—(Continued).

| Estimated Amount of Contract. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| ..... | $265,907 64 | $510,480 46 | $776,388 10 | | |
| $8,500 00 | ..... | 8,500 00 | 8,500 00 | Completed .. | Paid in full. |
| 520 00 | ..... | 520 00 | 520 00 | do | do |
| 940 00 | ..... | 940 00 | 940 00 | do | do |
| 426 00 | ..... | 426 00 | 426 00 | do | do |
| 115 00 | ..... | 115 00 | 115 00 | do | do |
| 1,750 00 | ..... | 1,750 00 | 1,750 00 | do | do |
| 14,850 00 | 3,000 00 | 9,850 00 | 12,850 00 | do | Due, $2,000. |
| 761 00 | ..... | 761 00 | 761 00 | do | Paid in full. |
| 551 00 | ..... | 551 00 | 551 00 | do | do |
| 622 00 | ..... | 622 00 | 622 00 | do | do |
| 75 00 | ..... | 75 00 | 75 00 | do | do |
| 256 00 | ..... | 256 00 | 256 00 | do | do |
| 265 00 | ..... | 265 00 | 265 00 | do | do |
| 2,769 00 | ..... | 2,769 00 | 2,769 00 | do | do |
| 375 00 | ..... | 375 00 | 375 00 | do | do |
| 250 00 | ..... | 250 00 | 250 00 | do | do |
| ..... | $268,907 64 | $538,505 46 | $807,413 10 | | |

STATEMENT *of Payments made during the Year* 1873 *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2695 | ..... | Aug. 29, 1873 | For heating apparatus for Primary School building No. 34, in Second Ward, for the sum of $450..... | John Neal..... |
| 2696 | ..... | " 30, " | For heating apparatus for Grammar School building No. 24 and Primary No. 28, in Sixth Ward, for the sum of $212..... | J. C. H. Brown..... |
| 2697 | ..... | Sept. 3, " | For heating apparatus for Grammar School building No. 48 and Primary No. 27, in Twentieth Ward, for the sum of $450..... | John Elder, Jr..... |
| 2698 | ..... | Mar. 15, 1872 | For the mason work on the new Primary School building No. 1, on Ludlow street, Tenth Ward, for the sum of $34,435.... | Terence Kiernan.... |
| 2699 | ..... | Aug. 4, 1873 | For painting Primary School building No. 9, in Seventeenth Ward, for the sum of $239..... | Chas. Scwartz & Son. |
| 2700 | ..... | " 12, " | For furniture for Grammar School building No. 23, in Sixth Ward, for the sum of $493..... | Robert Paton..... |
| 2701 | ..... | Oct. 8, " | For gas fixtures for the Normal College building on Sixty-eighth street, for the sum of $928..... | William H. Estell.. |
| 2702 | ..... | Nov. 15, " | For fitting up and furnishing the premises on northwest corner of One Hundred and Fifth street and Third avenue, in Twelfth Ward, for the sum of $2,300... | Thomas Fawey..... |
| 2709 | ..... | Aug. 5, " | For furniture for Grammar School buildings Nos. 7 and 42, in Tenth Ward, for the sum of $279 ..... | Nathaniel Johnson.. |
| 2710 | ..... | " 2, " | For heating apparatus for Grammar School buildings Nos. 5, 21 and 30, in Fourteenth Ward, for the sum of $713.50..... | Simonds Manuf'g Co. |
| 2720 | ..... | " 4, " | For repairing and painting Primary School building No. 41, in Twenty-second Ward, for the sum of $260..... | Peter Rudloff..... |
| 2721 | ..... | " 5, " | For furniture for Grammar School building No. 12, in Seventh Ward, for the sum of $313..... | Nathaniel Johnson.. |
| 2723 | ..... | Nov. 12, " | For printing, indexing and binding Proceedings and Documents of the Common Council for the year 1872, also the Joint Proceedings of that year..... | James A. Flack..... |
| 2731 | ..... | " 25, " | For repairing and painting Grammar School building No. 44 and Primary No. 11, in Fifth Ward, for the sum of $2,240..... | W. B. Mott..... |
| 2732 | ..... | Sept. 29, " | For gas fixtures for the Normal College building on Sixty-eighth street, for the sum of $1,472 50..... | Archer & Pancoast Manufacturing Co. ..... |
| | | | Carried forward..... | ..... |

*Contracts on "City Account," etc.*—(Continued).

| Estimated amount of contract. | Payments. Prior to December 31, 1872. | Payments. Made in 1873. | Payments. Total to December 31, 1873. | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| ..... | $268,907 64 | $538,505 46 | $807,413 10 | | |
| $450 00 | ..... | 450 00 | 450 00 | Completed.. | Paid in full. |
| 212 00 | ..... | 212 00 | 212 00 | do | do |
| 450 00 | ..... | 450 00 | 450 00 | do | do |
| 34,435 00 | 29,000 00 | 5,435 00 | 34,435 00 | do | do |
| 239 00 | ..... | 239 00 | 239 00 | do | do |
| 498 00 | ..... | 498 00 | 498 00 | do | do |
| ..... | ..... | ..... | ..... | do | |
| 2,300 00 | ..... | 1,100 00 | 1,100 00 | do | |
| 279 00 | ..... | ..... | ..... | ..... | No payment in 1873. |
| 713 50 | ..... | 713 50 | 713 50 | do | Paid in full. |
| 260 00 | ..... | 260 00 | 260 00 | do | do |
| 313 00 | ..... | 313 00 | 313 00 | do | do |
| ..... | ..... | ..... | ..... | In progress. | No payments in 1873. |
| 2,240 60 | ..... | 1,100 00 | 1,100 00 | Completed. | |
| 1,472 50 | ..... | 1,472 50 | 1,472 50 | do | Paid in full. |
| ..... | $297,907 64 | $550,743 46 | $848,651 10 | | |

STATEMENT *of Payments made during the Year* 1873 *on*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2733 | ..... | Aug. 5, 1873 | For furniture for Grammar School buildings Nos. 3 and 41, and Primary Nos. 7 and 24, in Ninth Ward, for the sum of $433..... | Nathaniel Johnson.. |
| 2734 | ..... | " 5, " | For furniture for Grammar School buildings Nos. 29, 97 and 99, and Primary No. 38, in First Ward, for the sum of $771..... | Nathaniel Johnson.. |
| 2735 | ..... | Nov. 25, " | For furniture for Grammar School building No. 44, in Fifth Ward, for the sum of $500..... | Nathaniel Johnson.. |
| 2736 | ..... | Aug. 8, " | For heating apparatus for Grammar School building No. 1 and Primary Nos. 12 and 14, in Fourth Ward, for the sum of $490..... | John Elder, Jr..... |
| 2742 | ..... | June 19, 1871 | For carpenter work on Normal College building on Sixty-eighth street, etc., for the sum of $82,000..... | Wm. J. O'Connor... |
| 2743 | ..... | Dec. 28, 1872 | For painting and decorating the new Normal College building, for the sum of $6,750..... | Benjamin Benas .... |
| 2744 | ..... | Aug. 5, 1873 | For furniture for Grammar School building No. 24 and Primary No. 8, in Sixth Ward, for the sum of $483..... | Nathaniel Johnson.. |
| 2745 | ..... | " 5, " | For furniture for Primary School building No. 34, in Second Ward, for the sum of $200..... | Nathaniel Johnson.. |
| 2746 | ..... | " 12, " | For furniture for Grammar School building No. 32, in Twentieth Ward, for the sum of $46..... | Robert Paton..... |
| | | | | Total..... |

[E. & O. E.]
COMPTROLLER'S OFFICE, March 4, 1873.

*ous Contracts on "City Account," etc.*—(Continued).

| Estimated amount of contract. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| ..... | $297,907 64 | $550,743 46 | $848,651 10 | | |
| $433 00 | ..... | 433 00 | 433 00 | Completed.. | Paid in full. |
| 771 00 | ..... | 771 00 | 771 00 | do | do |
| 500 00 | ..... | 500 00 | 500 00 | do | do |
| 490 00 | ..... | 490 00 | 490 00 | do | do |
| 82,000 00 | 43,000 00 | 39,000 00 | 82,000 00 | do | do |
| 6,750 00 | ..... | ..... | ..... | do | Contract not found. |
| 483 00 | ..... | ..... | ..... | do | |
| 200 00 | ..... | ..... | ..... | do | |
| 46 00 | ..... | ..... | ..... | do | |
| ..... | $340,907 64 | $591,937 46 | $932,845 10 | | |

PERKINS CLEVELAND,
*First Assistant Book-keeper.*

# STATEMENT OF PAYMENTS

During the Year ending December 31, 1873,

ON VARIOUS

# INTRACTS UPON "SPECIAL ACCOUNT,"

The Cost of which is defrayed from the Proceeds of Stock issued by the Corporation.

# CORPORATION OF THE

STATEMENT OF PAYMENTS *during the Year ending December* 31, 1873, *on various*
*of Stock issued*

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| 1642 | ..... | Jan. 3, 1868 | For constructing and extending two (2) pumping engines and their boilers for High-service Water Works, at Carmansville, New York..... | Wm. E. Worthen.... |
| 1819 | ..... | June 27, 1869 | For building the upper portion of the dam, for the Storage Reservoir, near Boyd's Corners..... | W. E. Whitman & Co |
| 2299 | ..... | Apr. 29, 1871 | For furnishing vitrified, salt-glazed stoneware drain and sewer pipes and invert blocks..... | Wm. Nelson, Jr..... |
| 2388 | ..... | June 9, " | For furnishing 1,000 tons of 20-inch cast-iron water-pipe; 1,500 tons of 12-inch cast-iron water-pipe; and 1,000 tons of 6-inch cast-iron water-pipe..... | B. G. Clarke..... |
| 2389 | ..... | " 9, " | For furnishing cast-iron water-pipe, as follows: 1,000 tons of 36-inch pipe and 75 tons of 24-inch pipe..... | B. G. Clarke..... |
| 2390 | ..... | " 9, " | For furnishing 4,500 tons of 48-inch cast-iron water-pipe..... | B. G. Clarke..... |
| 2485 | ..... | Jan. 23, 1873 | For 100 tons of pig lead, at Pipe Yard of Department of Public Works, foot of Twenty-fourth street, East river, at 7 45-100 cents per pound..... | J. Schoenberg & Bros. |
| 2486½ | ..... | Nov. 30, 1872 | For four (4) 30-inch stop-valves and gearing, to be used at Storage Reservoir, Boyd's Corners..... | Murphy & Co..... |
| 2487 | ..... | Dec. 9, " | For cast-iron water-pipes, branch-pipes, and special castings for Department of Public Works..... | B. G. Clarke..... |
| 2495 | ..... | Sept. 6, " | For building wooden pier at the foot of Thirty-fifth street, East river..... | Jas. McIntyre and Jas. N. Smith.. |
| 2510 | ..... | July 31, 1873 | For 200 tons of pig lead for the Department of Public Works, at foot of Twenty-fourth street, East river, at 7 35-100 cents per pound..... | Israel Schoenberg... |
| 2511 | ..... | " 24, " | For the completion of the mason work of the Museum of Natural History, for the sum of $15,000..... | D. C. Weeks & Son. |
| | | | Carried forward..... | ..... |

# CITY OF NEW YORK.

*Contracts upon "Special Account," the cost of which is defrayed from the proceeds by the Corporation.*

| Estimated Amount of Contract. | Payments. | | | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| $47,600 00 | $42,840 00 | ..... | $42,840 00 | Completed.. | No payments in 1873 |
| $392,462 00 | 318,412 46 | $74,049 54 | 392,462 00 | do | Paid in full. |
| ..... | ..... | ..... | ..... | do | No payments in 1873 |
| ..... | 156,942 63 | 451,896 82 | 608,839 45 | In progress. | |
| ..... | 199,036 67 | 32,623 85 | 231,660 52 | Completed.. | Paid in full. |
| ..... | 237,420 39 | 381,429 38 | 618,849 77 | In progress. | |
| ..... | ..... | 16,069 18 | 16,069 18 | do | |
| Each $1,275 00 | ..... | ..... | ..... | do | No payments in 1873 |
| ..... | ..... | 1,674 86 | 1,674 86 | do | |
| ..... | ..... | 25,502 57 | 25,502 57 | Completed. | |
| ..... | ..... | 33,528 12 | 33,528 12 | do | |
| $15,000 00 | ..... | 12,000 00 | 12,000 00 | do | |
| ..... | $954,652 15 | $1,028,774 32 | $1,983,426 47 | | |

STATEMENT OF PAYMENTS *during the Year ending December* 31,

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2540 | ..... | July 22, 1873 | For the masonry and granite construction of temporary bridge of archway of the Inscope arch, so called at Central Park, for the sum of $22,790..... | Dewees & Parry..... |
| 2547 | ..... | Aug. 15, " | For inclosing wall of Central Park on the line of Eighth avenue, to be constructed of Ohio sandstone, for said wall and coping, the sum of $13.25 per lineal foot, to be paid when completed ..... | Wilson & Hughes Stone Company. |
| 2550 | ..... | Apr. 1, " | For 24,000 cubic yards of filling at Manhattan square, at 65 cents per cubic yard; also, 1,000 cubic yards of building stone at Manhattan square, at $1 per cubic yard ..... | H. Wagner ..... |
| 2551 | ..... | July 29, " | For white pine, yellow pine, oak, spruce, and hemlock wood material for Department of Docks..... | Jas. Bigler & Co..... |
| 2552 | ..... | " 24, " | For the granite work of the Museum of Natural History, on Manhattan square, New York City, for the sum of $123,305 | True W. Rollins.... |
| 2553 | ..... | Aug. 28, " | For 3,050 lineal feet of mountain grawacke stone, at $3.60 per lineal foot (two faces), also, 800 lineal feet (one face), at $2.60 per lineal foot ($13,060)..... | Bigelow Blue Stone Company..... |
| 2554 | ..... | " 30, " | For the bronze work of fountain in City Hall Park, for the sum of $3,000..... | Geo. Fischer & Bro.. |
| 2555 | ..... | June 10, " | For 30,000 cubic yards of stone, or a less quantity if required, for the Department of Docks, for the sum of $1.39 per cubic yard..... | James M. Nelson, Peter Voorhies, and Patrick Norton ..... |
| 2572 | ..... | Aug. 29, " | For 2,400 feet of Ashlar Ohio sandstone for the inclosing wall of Central Park, at $2.17 per cubic foot; also coping stone, at $2.51 per lineal foot, from Amherst, Ohio, quarries ..... | Wm. H. Crommelin |
| 2577 | ..... | July 23, " | For the iron work of the Museum of Natural History on Manhattan square, for the sum of $168,734 ..... | True W. Rollins.... |
| 2582 | ..... | Sept. 13, " | For screened gravel for walks and roads, for Department of Public Parks, at $2.60 per cubic yard..... | Jesse Ryder and E. H. Fairchild.... |
| 2583 | ..... | " 13, " | For 350 tons of coal at $6.10 per ton, and 200 tons at $6.20, for Department of Public Parks ..... | Henry Sherwin.... |
| 2616 | ..... | " 25, " | For ornamental lamps, flagstaffs and decorations on Union square, for the sum of $4,000 ..... | Wm. L. Miller & Co. |
| 2619 | ..... | Aug. 19, 1872 | For carpenter work of cottage and rostrum on Union square, for the sum of $3,645..... | Henry Grube,..... |
| | | | Carried forward..... | ..... |

1873, *on various Contracts upon "Special Account," etc.*—(Continued).

| Estimated Amount of Contract. | Payments. Prior to December 31, 1872. | Payments. Made in 1873. | Payments. Total to December 31, 1873. | Condition of the work, December 31, 1873. | Remarks. |
|---|---|---|---|---|---|
| ..... | $954,652 15 | $1,028,774 32 | $1,983,426 47 | | |
| $22,790 00 | ..... | 3,000 00 | 3,000 00 | In progress. | |
| Per foot, $13.25 | ..... | 31,495 02 | 31,495 02 | do | |
| ..... | ..... | ..... | ..... | ..... | No payments in 1873 |
| ..... | ..... | 56,910 02 | 56,910 02 | In progress. | |
| $123,505 00 | ..... | ..... | ..... | do | do |
| Per foot, $3.60 " $2.60 | ..... | 13,041 11 | 13,041 11 | Completed.. | |
| $3,000 00 | ..... | ..... | ..... | do | |
| Per cubic yd., $1.39 | ..... | ..... | ..... | In progress. | do |
| Per foot, $2.17 " $2.51 | ..... | ..... | ..... | do | do |
| $166,734 00 | ..... | ..... | ..... | do | do |
| Per cubic yd., $2.60 | ..... | 6,530 48 | 6,530 48 | do | |
| Per ton, $5.10 " $6.20 | ..... | ..... | ..... | Completed. | |
| $4,000 | ..... | ..... | ..... | do | No payments in 1873 |
| $3,645 | ..... | 3,645 00 | 3,645 00 | do | Paid in full. |
| ..... | $954,652 15 | $1,143,595 95 | $2,098,048 10 | | |

STATEMENT OF PAYMENTS *during the Year ending December* 31,

| Contract No. | Date. Confirmation of Award. | Date. When Executed. | Title of Work. | Names of Contractors. |
|---|---|---|---|---|
| | | | Brought forward..... | ..... |
| 2651 | ..... | Aug. 1, 1872 | For telegraph wire, printing telegraph, instruments, batteries, etc., for Department of Parks, for the sum of $750 per annum for use of same and the expense of running and keeping in order..... | The Gold and Stock Telegraph Co... |
| 2665 | ..... | Oct. 18, 1873 | For three steam pile-drivers, for the Department of Docks, for the sum of $10,260..... | John Dunn ..... |
| 2690 | ..... | " 28, " | For sand at 95 cents per cubic yard, for broken stone at $2.55 per cubic yard, and rip-rap stone at $1.05 per cubic yard..... | C. A. Harrington |
| 2722 | ..... | July 29, " | For white pine and spruce piles, for the Department of Public Docks ..... | Dunham & Co..... |
| 2737 | ..... | Dec. 12, " | For 100 tons of pig lead, for Department of Public Works, at $7.20 per pound .. | Schoenberg Smelting & Refining Co |
| | | | Total..... | ..... |

[E. & O. E.]

COMPTROLLER'S OFFICE, March 4, 1874.

l, on various Contracts upon "Special Account," etc.—(Continued).

| ESTIMATED AMOUNT OF CONTRACT. | PAYMENTS. | | | Condition of the work, December 31, 1873. | REMARKS. |
|---|---|---|---|---|---|
| | Prior to December 31, 1872. | Made in 1873. | Total to December 31, 1873. | | |
| ..... | $954,652 15 | $1,143,3 5 95 | $2,098,048 10 | | |
| mum, $750 | ..... | ..... | ..... | Completed.. | No payments in 1873 |
| $10,260 | ..... | 10,260 00 | 10,260 00 | do | Paid in full. |
| cub. yd. $0.95<br>" " $2.55<br>" " $1.05 | ..... | 1,885 55 | 1,885 55 | In progress. | |
| ..... | ..... | 30,421 07 | 30,421 07 | do | |
| und, $7.20.. | ..... | ..... | ..... | | No payments in 1873 |
| ..... | $954,652 15 | $1,185,962 57 | $2,140,614 72 | | |

PERKINS CLEVELAND,
*First Assistant Book-keeper.*

# The Corporation of the City of New York.

COMMUNICATION

FROM

# THE COMPTROLLER,

TRANSMITTING

## Report of the Auditor of Accounts,

BEING DETAIL OF ALL

## WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING DECEMBER 31, 1873.

## Board of Aldermen,

MARCH 19, 1874.

DOCUMENT No. 4.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 and 19 Rose Street.

1874.

## DOCUMENT No. 4.

# BOARD OF ALDERMEN,

MARCH 19, 1874.

The following Report of the Committee on Finance, in favor of printing in document form five hundred copies of the report of the Auditor of Accounts for the quarter ending December 31, 1873, was received, and, on motion, adopted.

JOSEPH C. PINCKNEY,
*Clerk.*

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The Committee on Finance, to whom was referred the message from his Honor the Mayor, transmitting a communication from the Comptroller containing a detailed statement of all accounts audited and allowed by the Finance Department, and for which warrants had

been drawn upon the Chamberlain, for the quarter ending December 31, 1873, respectfully

REPORT:

That they have learned that it has been the invariable practice to have the quarterly reports of the Auditor published in document form for the use of the members of the Common Council, the Departments, and for the information of the public; the reports of a like character, for the previous three quarters of the year 1873, were so printed and published, and in order to complete the series for that year, it is essential that the report for the last quarter thereof should likewise be printed. Your Committee therefore respectfully offer for your adoption the following resolution:

*Resolved*, That five hundred copies of the quarterly report of the Auditor of Accounts for the three months ending December 31, 1873, be printed in document form, under the direction of the Clerk of the Board, as part of its proceedings, for the use of the members of the Common Council and Departments, and the information of the public.

J. VAN SCHAICK,
EDWARD GILON,
PETER KEHR,
JOHN J. MORRIS,
*Committee on Finance.*

EXECUTIVE DEPARTMENT—CITY HALL,
NEW YORK, March 4, 1874.

*To the Honorable the Common Council:*

GENTLEMEN—I transmit herewith a detailed statement of the accounts audited and allowed by the Department of Finance for the quarter ending December 31, 1873.

Very respectfully,

W. F. HAVEMEYER.

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CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
February 26, 1874.

Hon. WILLIAM F. HAVEMEYER,

*Mayor:*

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending December 31, 1873.

Very respectfully,

AND. H. GREEN,

*Comptroller.*

City of New York—Department of Finance,
Comptroller's Office, Auditing Bureau,
February 26, 1874.

Hon. Andrew H. Green, *Comptroller:*

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending December 31 1873.

Very respectfully,

ABM. L. EARLE,
*Auditor of Accounts.*

# APPROPRIATION ACCOUNTS.

## Advertising for the Common Council.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 23112 | Oct. 24 | New York Evening Express | Advertising proceedings of Boards of Aldermen and Assistant Aldermen from January 1 to May 1, 1873 | $804 60 |

## Aqueduct—Repairs and Maintenance.

| | | | | |
|---|---|---|---|---|
| 22050 | Oct. 4 | Moor Falls, Paymaster | Payment of pay-roll of Engineers, Laborers, etc., September, 1873 | $5,260 77 |
| 22204 | 8 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for half month ending September 30, 1873 | 1,261 50 |
| 22251 | 9 | Charles Sprague | Services, Inspector of Lake Reservoirs, September, 1873 | 130 00 |
| 22252 | | Hosea Purcell | Services, Watchman at Lake Mahopac | 67 50 |
| 22253 | | William J. Blake | do do do do | 67 50 |
| 22432 | 11 | James Cumings | Repairing pump of engine at High Bridge | 20 75 |
| 22433 | | Thomas Hamell | Plumbing work, etc | 24 66 |
| 22731 | 15 | T. Crimmins & Son | Building shut-offs at 86th and 90th streets and 9th avenue | 197 20 |
| 22732 | | C. H. Delamater & Co. | Wrought-iron bands, bolts, etc | 847 00 |
| 22733 | | Paul C. Coffin & Co. | Lawn scythes | 18 00 |
| 22734 | | C. H. Delamater & Co. | Wrought-iron bands, bolts, etc | 848 00 |
| 22735 | | do do | Cast-iron sleeves, etc | 917 52 |
| 22736 | | Theodore F. Tone | Coal | 375 00 |
| 23047 | 23 | Moor Falls, Paymaster | Payment of pay-roll of Laborers for part of month ending October 15, 1873 | 1,253 00 |
| 23057 | | Town of Cortlandt | School tax for District No. 19, for 1873 | 2 73 |
| 23059 | | Paul C. Coffin & Co. | Copper washers, etc | 59 95 |
| 23059 | | Town of Greenburgh | Special tax for Road District No. 7, for 1873 | 18 59 |
| 23060 | | do Bedford | Road tax for District No. 42, for 1873 | 5 00 |
| 23061 | | do Yorktown | School tax for District No. 9 for 1873 | 8 87 |
| 25100 | Nov. 7 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for half month ending October 31, 1873 | 1,265 48 |
| 25101 | | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for half month ending October 31, 1873 | 5,400 17 |
| 25222 | 10 | Charles Sprague | Services, Inspector of Lake Reservoirs, October 31, 1873 | 135 00 |
| 25223 | | William J. Blake | Services, Watchman at Lake Mahopac, October 31, 1873 | 69 75 |
| 25224 | | Hosea Purcell | Services, Watchman at Lake Mahopac, October 31, 1873 | 69 75 |
| 25225 | | Stephen S. Nickerson | Services, Watchman at Storage Reservoirs, Boyd's Corners, October 25 to 31, 1873 | 17 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 25314 | Nov. 12 | Corporation of the Village of Greenburgh | Corporation Tax for 1873 | $31 35 |
| 25354 | | Town of Ossining | Road Tax for District No. 2, for 1873 | 2 00 |
| 25717 | 18 | C. H. Delamater & Co. | Wrought-iron bands, etc | 847 68 |
| 25718 | | Benjamin S. Church. | Traveling expenses from August 1 to October 1, 1873 | 192 18 |
| 25740 | 19 | Theodore F. Tone | Coal | 375 00 |
| 25957 | 25 | C. H. Delamater & Co. | Wrought-iron bands, etc | 848 40 |
| 25958 | | do do | Cast-iron | 918 37 |
| 26029 | 28 | Wm. V. Crissey & Co. | Kerosene oil, etc | 11 40 |
| 26030 | | H. A. Rogers & Co. | Foundry riddle | 1 25 |
| 27013 | Dec. 1 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for half month ending November 15, 1873 | 1,303 50 |
| 27824 | 4 | Charles Sprague | Services, Inspector of Lake Reservoirs, November 15, 1873 | 125 00 |
| 27825 | | Stephen S. Nickerson | Services, Watchman at Storage Reservoirs, November 15, 1873 | 75 00 |
| 27826 | | William Y. Black | Services, Watchman at Lake Mahopac, November 15, 1873 | 67 50 |
| 27827 | | Hosea Purcell | Services, Watchman at Lake Mahopac, November 15, 1873 | 67 50 |
| 28086 | | C. H. Delamater & Co. | Wrought-iron bands, etc | 848 00 |
| 28087 | 5 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., November, 1873 | 847 44 |
| 28094 | | Moor Falls, Paymaster | Payment of pay-roll of Engineer's Assistant and Laborers for the month ending November 30, 1873 | 6,138 54 |
| 28231 | 8 | Town of Greenburgh | Tax for School District No. 4, for year ending October 1, 1874 | 75 60 |
| 28232 | | do do | Tax for School District No. 3, for year ending October 13, 1874 | 95 09 |
| 28233 | | do do | Special Road Tax for Dist. No. 32, for 1873. | 9 54 |
| 28234 | | Theodore F. Tone | Pine wood | 60 00 |
| 28235 | | C. H. Delamater & Co | Wrought-iron bands, bolts, etc. | 848 72 |
| 28338 | | George Munson | Building stone | 59 50 |
| 28554 | 13 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for half month ending November 30, 1873 | 1,086 50 |
| 28883 | | J. L. Mott Iron Works | Cylinder stove | 8 10 |
| 28884 | | H. A. Rogers & Co. | Hardware | 88 52 |
| 29027 | | Judd Linseed and Sperm Oil Co. | Sperm and lard oil | 236 26 |
| 29185 | 29 | W. Westerfield | Hand stone-truck | 50 00 |
| | | | Total | $33,659 13 |

## Board of Apportionment, Expenses of.

| | | | | |
|---|---|---|---|---|
| 25599 | Nov. 15 | Wm. C. Bryant & Co. | Printing and binding Minutes | $143 75 |
| 25890 | 22 | do | do Minutes | 10 00 |
| 25891 | | do | do copies index, etc. | 30 00 |
| | | | Total | $183 75 |

## Boulevards, Roads and Avenues, Maintenance of.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 4. 10 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for two weeks ending October 4, 1873 | $50 15 |
| 17 | Mont. A. Kellogg | Services, Engineer-in-Chief, Sept., 1873 | 18 16 |
| | Aaron P. Storrs, Jr. | do Ass't Engineer, do | 7 18 |
| | George D. Clark | do Draughtsman, do | 6 08 |
| | D. Marsden Fields | do Clerk, do | 5 90 |
| | James Turnbull | do Disbursing Clerk, do | 10 34 |
| | George Henriques | do Clerk, do | 5 84 |
| | Benj. F. Andrews | do do do | 3 89 |
| | James P. Carolin | do Office Assistant, do | 3 39 |
| | John J. Lynch | do do do | 2 57 |
| | Thomas J. Lannon | do do do | 2 45 |
| | Henry Kanski | do do do | 2 45 |
| | David E. Aiken | do Property Clerk, do | 3 89 |
| | Eugene O'Neill | do Clerk, do | 3 89 |
| 25 | Edward Moor | do Messenger, do | 2 45 |
| ov. 10 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for two weeks ending November 1, 1873 | 1,887 47 |
| | Bernard Reilly | Services, Laborer, from July 27 to August 10, 1872 | 4 00 |
| 12 | E. H. Fairchild | Cruning rock gravel, as per estimate No. 2 and final, to August 29, 1873 | 893 36 |
| 15 | The Combination Rubber Co. | Hose | 29 26 |
| 17 | Mont. A. Kellogg | Services, Engineer-in-Chief, Oct., 1873 | 14 22 |
| | George D. Clarke | do Draughtsman, do | 4 13 |
| | D. Marsden Fields | do Clerk, do | 4 79 |
| | James Turnbull | do Disbursing Clerk, do | 7 43 |
| | George Henriques | do Clerk, do | 5 13 |
| | Benj. F. Andrews | do do do | 3 42 |
| | James P. Carolin | do Office Assistant, do | 2 84 |
| | John J. Lynch | do do do | 2 48 |
| | Thomas J. Lannon | do do do | 2 22 |
| | David E. Aiken | do Property Clerk, do | 3 42 |
| | Eugene O'Neill | do Clerk, do | 3 42 |
| | Edward C. Moore | do Messenger, do | 2 31 |
| | Henry Kanski | do Office Assistant, do | 2 31 |
| 18 | C. A. Harrington | Screenings of trap-rock, do | 355 38 |
| 21 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for two weeks ending November 15, 1873 | 2,041 56 |
| 28 | James Everard | Screened gravel | 1,094 72 |
| c. 5 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for two weeks ending November 29, 1873 | 816 57 |
| | Mont. A. Kellogg | Services, Engineer-in-Chief | 28 16 |
| | Aaron P. Storrs, Jr. | do Ass't Engineer | 76 39 |
| | Alex. S. Parker | do Axeman | 35 00 |
| | Martin Lalor | do do | 5 00 |
| | Patrick Toale | do do | 40 00 |
| | D. Marsden Fields | do Clerk | 11 25 |
| | James Turnbull | do Disbursing Clerk | 15 16 |
| | George Henriques | do Clerk | 10 07 |
| | Benj. F. Andrews | do do | 6 71 |
| | James P. Carolan | do Office Assistant | 5 44 |
| | John C. Lynch | do do | 5 04 |
| | Henry Kanski | do do | 5 04 |
| | Thomas J. Lannon | do do | 4 42 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 28110 | Dec. 5 | David E. Acker.... | Services, Property Clerk..... | $6 71 |
| 28111 | | Eugene O'Neill..... | do Clerk..... | 6 71 |
| 28112 | | Edward C. Moor.... | do Messenger ..... | 4 25 |
| 28124 | | Charles F. Southard | Screened gravel..... | 3,824 00 |
| 28760 | 20 | Moor Falls, Paymaster..... | Payment of pay-roll of Laborers, etc., for two weeks ending December 13, 1873 ..... | 687 20 |
| | | | Total ..... | $14,050 29 |

## Bureau of Municipal Correction, Expenses of.

| | | | | |
|---|---|---|---|---|
| 25179 | Nov. 10 | Henry L. Clinton... | Retaining fee in the case of the People vs. Wm. M. Tweed and others..... | $1,500 00 |
| 25737 | 19 | Edward L. Paris.... | Professional services and disbursements in the preparation for the trial of the People vs. Wm. M. Tweed..... | 1,336 00 |
| 28404 | Dec. 11 | Lyman Tremain.... | Balance due for professional services in the case of the People vs. Mayor Hall, Wm. M. Tweed, Ingersoll, Farrington, etc..... | 12,500 00 |
| 28887 | 23 | L. B. Crane ..... | Traveling expenses, etc., to and from Richmond, December, 1873..... | 102 80 |
| 29020 | 24 | Allen Pinkerton.... | Services and expenses in connection with Tweed, June, 1873..... | 213 50 |
| 29074 | 27 | Berkley W. Moore.. | Services in preparation for trial of H. W. Genet..... | 50 00 |
| 29075 | | Peter B. Onley ..... | Services in preparation for trial of H. W. Genet..... | 50 00 |
| 29076 | | William Montgomery | Services in preparation for trial of H. W. Genet..... | 30 00 |
| 29077 | | Charles M. Wiley... | Services in preparation for trial of H. W. Genet..... | 30 00 |
| 30344 | 31 | John F. Monehan... | In full for services as Messenger in Bureau of Municipal Correction, to Dec. 27, 1873.. | 50 00 |
| 30345 | | John H. Kitchen.... | In full for services as Messenger in Bureau of Municipal Correction, to Dec. 27, 1873.. | 50 00 |
| 30788 | | Robert P. Harlon... | In full for services as Clerk in Bureau of Municipal Correction, to Dec. 27, 1873.... | 50 00 |
| | | | Total..... | $15,962 30 |

## Charges on Arrears of Taxes.

| | | | | |
|---|---|---|---|---|
| 25973 | Nov. 26 | George W. Lane, Chamberlain.... | Amount appropriated by the Board of Estimate and Apportionment, June 26, 1873, for charges on arrears of taxes, transferred from Appropriation Account to Trust Account ..... | $5,000 00 |

## Charges on Arrears of Assessments.

| | | | | |
|---|---|---|---|---|
| 25974 | Nov. 26 | George W. Lane, Chamberlain.... | For amount appropriated by the Board of Estimate and Apportionment, June 26, 1873, for "Charges on Arrears of Assessments," transferred from Appropriation Account to Trust Account..... | $5,000 00 |

## City Contingencies.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 28 | C. S. Grafulla..... | Music furnished at obsequies of the late James L. Orr, as per resolution of the Common Council, dated Sept. 1, 1873..... | $547 00 |
| Nov. 24 | Thomas Hicks..... | Painting portrait of ex-Mayor Gunther, as per resolution of the Common Council, March 23, 1869..... | 1,000 00 |
| Dec. 3 | S. J. Finn..... | For stenographic report of proceedings of Committee of Common Council on Water Supply, October, 1873..... | 262 60 |
| 4 | Benj. F. Brady..... | Engrossing resolutions passed by the Common Council on death of Horace Greeley, per resolution of Common Council, Dec. 31, 1872..... | 250 00 |
| 6 | Edward McMahon.. | Carriages furnished the Common Council at the obsequies of the late Minister James L. Orr..... | 150 00 |
| 29 | Koster & Greene.... | Mourning draping for City Hall and Governor's Room, funeral obsequies of the late James L. Orr, as per resolution of the Common Council..... | 260 00 |
| | | Total..... | $2,469 60 |

## Cleaning Markets.

| | | | |
|---|---|---|---|
| Oct. 4 | John McElroy..... | Services, Sweeper, Washington Market, September, 1873..... | $50 00 |
| | Thomas Gorry..... | Services, Sweeper, Washington Market, September, 1873..... | 50 00 |
| | Robert Tucker..... | Services, Sweeper, Washington Market, September, 1873..... | 50 00 |
| | Cornelius Downey.. | Services, Sweeper, Washington Market, September, 1873..... | 50 00 |
| | Patrick H. Drew.... | Services, Sweeper, Washington Market, September, 1873..... | 50 00 |
| | Thomas Markey..... | Services, Sweeper, West Washington Market, September, 1873..... | 50 00 |
| | Edward Hogan ..... | Services, Sweeper, West Washington Market, September, 1873..... | 50 00 |
| | Thomas Woods..... | Services, Sweeper, Washington Market, September, 1873..... | 50 00 |
| | Jeremiah Ford..... | Services, Sweeper, Fulton Market, September, 1873..... | 50 00 |
| | Jeremiah Kenny.... | Services, Sweeper, Fulton Market, September, 1873..... | 50 00 |
| | John Smith..... | Services, Sweeper, Catharine Market, September, 1873..... | 50 00 |
| | Patrick Maher..... | Services, Sweeper, Centre Market, September, 1873..... | 50 00 |
| | Thomas Flynn..... | Services, Sweeper, Essex Market, September, 1873..... | 50 00 |
| | Robert Grace..... | Services, Sweeper, Jefferson Market, September, 1873..... | 50 00 |
| | John Whaley..... | Services, Sweeper, Union Market, September, 1873..... | 50 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 21069 | Oct. 4 | John O'Connor..... | Services, Sweeper, Tompkins Market, September, 1873..... | |
| 22070 | | Kimbal Mason..... | Services, Sweeper, Clinton Market, September, 1873..... | |
| 22071 | | Bernard Hammil.... | Services, Sweeper. Clinton Market, September, 1873..... | |
| 22072 | | John Dunn..... | Services, Cartman, Washington Market, September, 1873..... | |
| 22073 | | William McNally... | Services, Cartman, Washington Market, September, 1873..... | |
| 22074 | | Patrick Hennessy... | Services, Cartman, Washington Market, September, 1873..... | |
| 22075 | | Charles Patterson... | Services, Cartman, West Washington Market, September, 1873..... | |
| 22076 | | Patrick Collins..... | Services, Cartman, West Washington Market, September, 1873..... | |
| 22077 | | Hugh McCann..... | Services, Cartman, West Washington Market, September, 1873..... | |
| 22078 | | Maurice Connor..... | Services, Cartman, Fulton and Catharine Markets, September, 1873..... | |
| 22079 | | Patrick Sheridan... | Services, Cartman, Centre, Essex and Union Markets, September, 1873..... | |
| 22080 | | Patrick McKeon.... | Services, Cartman, Clinton, Jefferson and Tompkins Markets, September, 1873..... | |
| 24375 | Nov. 3 | John McElroy..... | Services, Sweeper, Washington Market, October, 1873..... | |
| 24376 | | Thomas Gorry..... | Services, Sweeper, Washington Market, October, 1873..... | |
| 24377 | | Robert Tucker..... | Services, Sweeper, Washington Market, October, 1873..... | |
| 24378 | | Cornelius Downey.. | Services, Sweeper, Washington Market, October, 1873..... | |
| 24379 | | Patrick H. Drew... | Services, Sweeper, Washington Market, October, 1873..... | |
| 24380 | | Thomas Markey.... | Services, Sweeper, Washington Market, October, 1873..... | |
| 24381 | | Edward Hogan..... | Services, Sweeper, West Washington Market, October, 1873..... | |
| 24382 | | Thomas Woods..... | Services, Sweeper, West Washington Market, October, 1873..... | |
| 24383 | | Jeremiah Ford..... | Services, Sweeper, Fulton Market, Oct., 1873 | |
| 24384 | | Jeremiah Kenney... | do do do do | |
| 24385 | | John Smith..... | Services, Sweeper, Catharine Market, October, 1873..... | |
| 24386 | | Patrick Maher..... | Services, Sweeper, Centre Market, Oct., 1873 | |
| 24387 | | Thomas Flynn..... | do Sweeper, Essex Market, Oct., 1873. | |
| 24388 | | Robert Grace..... | Services, Sweeper, Jefferson Market, October, 1873..... | |
| 24389 | | John Whaley..... | Services, Sweeper, Union Market, Oct., 1873 | |
| 24390 | | John O'Connor..... | Services, Sweeper, Tompkins Market, October, 1873..... | |
| 24391 | | Kimbal Mason..... | Services, Sweeper, Clinton Market, Oct. 1873 | |
| 24392 | | Bernard Hammil... | Services, Cartman, Washington Market, October, 1873..... | |
| 24393 | | John Dunn..... | Services, Cartman, Washington Market, October, 1873..... | |
| 24394 | | William McNally... | Services, Cartman, Washington Market, October, 1873..... | |
| 24395 | | Patrick Hennessy... | Services, Cartman, Washington Market, October, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 3 | Charles Patterson... | Services, Cartman, West Washington Market, October, 1873..... | $108 00 |
| | Patrick Collins..... | Services, Cartman, West Washington Market, October, 1873..... | 108 00 |
| | Hugh McCann..... | Services, Cartman, West Washington Market, October, 1873..... | 108 00 |
| | Maurice Connor..... | Services, Cartman, Fulton Market, Oct. 1873 | 108 00 |
| | Patrick Sheridan ... | Services, Cartman, Centre, Essex and Union Markets, October, 1873..... | 108 00 |
| | Patrick McKeon.... | Services, Cartman, Jefferson, Clinton, and Tompkins Markets, October, 1873..... | 108 00 |
| Dec. 2 | John McElroy..... | Services, Sweeper, Washington Market, November, 1873..... | 50 00 |
| | Thomas Gorry.. ... | Services, Sweeper, Washington Market, November, 1873..... | 50 00 |
| | Robert Tucker..... | Services, Sweeper, Washington Market, November, 1873 ..... | 50 00 |
| | Cornelius Downey .. | Services, Sweeper, Washington Market, November, 1873..... | 50 00 |
| | Patrick H. Drew ... | Services, Sweeper, Washington Market, November, 1873..... | 50 00 |
| | Thomas Mackey.... | Services, Sweeper, West Washington Market, November, 1873..... | 50 00 |
| | Edward Hogan..... | Services, Sweeper, West Washington Market, November, 1873..... | 50 00 |
| | Thomas Woods..... | Services, Sweeper, West Washington Market, November, 1873..... | 50 00 |
| | Peter Kelly..... | Services, Sweeper, West Washington Market, November 1 to 10, 1873..... | 16 66 |
| | Jeremiah Ford..... | Services, Sweeper, Fulton Market, November, 1873..... | 50 00 |
| | Jeremiah Kenny.... | Services, Sweeper, Fulton Market, November, 1873..... | 50 00 |
| | John Smith..... | Services, Sweeper, Catharine Market, November, 1873..... | 50 00 |
| | Patrick Maher..... | Services, Sweeper, Centre Market, November, 1873..... | 50 00 |
| | Thomas Flynn..... | Services, Sweeper, Essex Market, November, 1873..... | 50 00 |
| | John Whaley..... | Services, Sweeper, Union Market, November, 1873..... | 50 00 |
| | Robert Grace..... | Services, Sweeper, Jefferson Market, November 1 to 13, 1873..... | 21 67 |
| | Michael Lynch..... | Services, Sweeper, Jefferson Market, November, 1873..... | 28 33 |
| | John O'Connor..... | Services, Sweeper, Tompkins Market, November, 1873..... | 50 00 |
| | Kimbal Mason..... | Services, Sweeper, Clinton Market, November, 1873..... | 50 00 |
| | Bernard Hammil.... | Services, Sweeper, Clinton Market, November 1 to 19, 1873..... | 31 67 |
| | Patrick J. McCann. | Services, Sweeper, Clinton Market, November 20 to 30, 1873..... | 18 33 |
| | John Dunn..... | Services, Cartman, Washington Market, November, 1873..... | 100 00 |
| | William McNally... | Services, Cartman, Washington Market, November, 1873..... | 100 00 |
| | Patrick Hennessy... | Services, Cartman, Washington Market, November, 1873..... | 100 00 |
| | Patrick Collins ..... | Services, Cartman, West Washington Market, November, 1873..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 27322 | Dec. 2 | Hugh McCann..... | Services, Cartman, West Washington Market, November, 1873..... | |
| 27323 | | Charles Patterson... | Services, Cartman, West Washington Market, November 1 to 21, 1873..... | |
| 27324 | | John Reilly..... | Services, Cartman, West Washington Market, November 22 to 30, 1873..... | |
| 27325 | | Maurice Connor..... | Services, Cartman, Fulton and Catharine Markets, November, 1873..... | |
| 27326 | | Patrick Sheridan ... | Services, Cartman, Centre, Essex, and Union Markets, November, 1873..... | |
| 27327 | | Patrick McKeon.... | Services, Cartman, Jefferson, Clinton, and Tompkins Markets, November, 1873..... | |
| 28365 | 9 | R. H. Allen & Co... | Brooms..... | |
| 30789 | 31 | John McElroy..... | Services, Sweeper, Washington Market, December, 1873..... | |
| 30790 | | Thomas Gorry..... | Services, Sweeper, Washington Market, December, 1873..... | |
| 30791 | | Robert Tucker..... | Services, Sweeper, Washington Market, December, 1873..... | |
| 30792 | | Cornelius Downey... | Services, Sweeper, Washington Market, December, 1873..... | |
| 30793 | | Patrick H. Drew ... | Services, Sweeper, Washington Market, December, 1873..... | |
| 30794 | | Thomas Markey..... | Services, Sweeper, West Washington Market, December, 1873..... | |
| 30795 | | Edward Hogan ..... | Services, Sweeper, West Washington Market, December, 1873..... | |
| 30796 | | Thomas Wood..... | Services, Sweeper, West Washington Market, December, 1873..... | |
| 30797 | | Peter Keely ..... | Services, Sweeper, West Washington Market, December, 1873..... | |
| 30798 | | Jeremiah Kenny.... | Services, Sweeper, Fulton Market, December, 1873..... | |
| 30799 | | Jeremiah Ford..... | Services, Sweeper, Fulton Market, December, 1873..... | |
| 30800 | | Andrew Cassidy.... | Services, Sweeper, Fulton Market, December, 1873..... | |
| 30801 | | John Smith..... | Services, Sweeper, Catharine Market, December, 1873..... | |
| 30802 | | Patrick Maher..... | Services, Sweeper, Centre Market, December, 1873..... | |
| 30803 | | John Whaley..... | Services, Sweeper, Union Market, December, 1873..... | |
| 30804 | | Michael Lynch..... | Services, Sweeper, Jefferson Market, December, 1873..... | |
| 30805 | | John O'Connor..... | Services, Sweeper, Tompkins Market, December, 1873..... | |
| 30806 | | Kimbal Mason..... | Services, Sweeper, Clinton Market, December, 1873..... | |
| 30807 | | Patrick McCann.... | Services, Sweeper, Clinton Market, December, 1873..... | |
| 30808 | | Thomas Flynn..... | Services, Sweeper, Essex Market, December 1 to 14, 1873..... | |
| 30809 | | Jacob Kepper..... | Services, Sweeper, Essex Market, December 15 to 31, 1873..... | |
| 30810 | | John Dunn..... | Services, Cartman, Washington Market, December, 1873..... | |
| 30811 | | William McNally... | Services, Cartman, Washington Market, December, 1873..... | |
| 30812 | | Patrick Hennessy... | Services, Cartman, Washington Market, December, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Patrick Collins..... | Services, Cartman, West Washington Market, December, 1873..... | $108 00 |
| | Hugh McCann..... | Services, Cartman, West Washington Market, December, 1873..... | 108 00 |
| | John Reilly..... | Services, Cartman, West Washington Market, December, 1873..... | 108 00 |
| | Michael Lerange.... | Services, Cartman, West Washington Market, December 4 to 31, 1873..... | 96 00 |
| | Maurice Connor..... | Services, Cartman, Fulton and Catharine Markets, December, 1873..... | 108 00 |
| | Patrick Sheridan.... | Services, Cartman, Centre, Essex and Union Markets, December, 1873..... | 108 00 |
| | Patrick McKeon.... | Services, Cartman, Catharine, Jefferson, and Tompkins Markets, December, 1873..... | 108 00 |
| | | Total ..... | $7,598 66 |

## Cleaning Streets under Police Department.

| | | | |
|---|---|---|---|
| Oct. 1 | National Butchers & Drovers' Bank. | On account of appropriation for Cleaning Streets under Police Department for 1873, as per requisition dated Sept. 22, 1873.... | $70,000 00 |
| 20 | National Butchers & Drovers' Bank, | On account of appropriation for Cleaning Streets under Police Department for 1873, as per requisition dated Oct. 16, 1873..... | 20,000 00 |
| Nov. 26 | National Butchers & Drovers' Bank. | On account of appropriation for Cleaning Streets under Police Department for 1873, as per requisition, November 21, 1873..... | 75,000 00 |
| | | Total ..... | $165,000 00 |

## College of the City of New York.

| | | | | |
|---|---|---|---|---|
| Oct. 1 | Alexander S. Webb. | Services, President, September, 1873 ..... | | $479 16 |
| | Jean Roemer ..... | do Vice-President, | do ..... | 395 83 |
| | Augustus J. Morales | do Professor, | do ..... | 395 83 |
| | Geradus B. Doharty. | do do | do ..... | 395 83 |
| | Charles E. Anthon.. | do do | do ..... | 395 83 |
| | John D. Barton .... | do do | do ..... | 395 83 |
| | R. Ogden Doremus . | do do | do ..... | 395 83 |
| | Her'n. J. A. Koemer | do do | do ..... | 395 83 |
| | Adolph Werner..... | do do | do ..... | 395 83 |
| | John C. Draper..... | do do | do ..... | 395 83 |
| | Alfred G. Comp[illegible]n. | do do | do ..... | 395 83 |
| | Geo. W. Hunt[illegible]an. | do do | do ..... | 395 83 |
| | Chas. G. Herbemann | do do | do ..... | 395 83 |
| | Jesse A. Spencer.... | do do | do ..... | 395 83 |
| | David B. Scott..... | do do | do ..... | 395 83 |
| | Benj. A. Sheldon ... | do Tutor, September, 1873..... | | 208 33 |
| | Casimore Fabregar.. | do do | do ..... | 208 33 |
| | James Goodwin..... | do do | do ..... | 208 33 |
| | Solomon Wolf ..... | do do | do ..... | 208 33 |
| | James Knox..... | do do | do ..... | 208 33 |
| | Fitzger'd Tisdall, Jr. | do do | do ..... | 208 33 |
| | James E. Morrison.. | do do | do ..... | 208 33 |
| | Charles Robert, Jr.. | do do | do ..... | 208 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 21511 | Oct. 1 | William Stratford.. | Services, Secretary and Tutor, Sept., 1873 .. | 8 |
| 21512 | | Ernest Fiston..... | do Tutor, September, 1873..... | |
| 21513 | | Eustace W. Fisher.. | do do do ..... | |
| 21514 | | Edward E. Burnet.. | do do do ..... | |
| 21515 | | Joseph E. Frobisher. | do Special Instructor, Sept., 1873..... | |
| 21516 | | John R. Sim..... | do Tutor, September, 1873..... | |
| 21517 | | Wm. G. McGuckin.. | do do do ..... | |
| 21518 | | Chas. A. Walworth . | do do do ..... | |
| 21519 | | Hugo R. Hutton.... | do do do ..... | |
| 21520 | | Arthur Beach..... | do Fellow, do ..... | |
| 21521 | | Adolphus H. Stoiber. | do do do ..... | |
| 21522 | | Asa W. Wilkinson.. | do Assistant in Laboratory, Sept. 1873 | |
| 21523 | | Charles Wolfe..... | do Mechanician, do | |
| 21524 | | Frank Lynch..... | do Assistant in Laboratory, do | |
| 21525 | | John T. Cumming.. | do Librarian and Register, do | |
| 21526 | | Francis A. Reicard . | do Assistant do do | |
| 21527 | | John Bonny..... | do Janitor, September, 1873..... | |
| 21528 | | Dennis Leavy..... | do do do ..... | |
| 22654 | 14 | Alex. S. Webb, Pres't. | Rent of house for month of August, 1873 ... | |
| 22658 | | J. S. Barnton..... | Diplomas ..... | |
| 22772 | 16 | Adolphus H. Stoiber | Amount of warrant No. 19276 (A. of 1873) for services as Fellow in the College of the City of New York, for month of August, 1873, which is supposed to be lost ..... | |
| 22773 | | New York Herald .. | Advertising College of New York ..... | |
| 22970 | 22 | Manhattan Gas-light Co.... .. | Gas supplied College of City of New York, March 14 to June 14, 1873..... | |
| 22971 | | Burger & Meyer .... | Soap ..... | |
| 22972 | | D. Van Nostrand.... | Books..... | |
| 22973 | | Manhattan Gas-light Co..... | Gas supplied College of City of New York, June 14 to September 13, 1873..... | |
| 23086 | 24 | Mason, Baker & Pratt | Books..... | |
| 23087 | | do | do ..... | |
| 23088 | | Harper & Bros..... | do ..... | |
| 23089 | | Mason, Baker & Pratt | do ..... | |
| 23090 | | Henry Holt & Co ... | do ..... | |
| 23091 | | Sheldon & Co..... | do ..... | |
| 23092 | | William R. Staples.. | Candles, etc..... | |
| 23093 | | John Wiley & Son .. | Books ..... | |
| 23094 | | Scribner, Armstrong & Co..... | do ..... | |
| 23095 | | Slote, Woodman & Co | Stationery..... | |
| 23096 | | do | Books..... | |
| 23097 | | G. P. Putnam & Co. | Supplies ..... | |
| 23098 | | Slote, Woodman & Co | Books..... | 1 |
| 23099 | | N. Y. School Journal | Printing Minutes..... | |
| 23100 | | George E. L. Hyatt. | Carpet, oilcloth, etc..... | |
| 23101 | | Harper & Bros..... | Books ..... | |
| 23102 | | G. P. Putnam Sons. | Stationery ..... | |
| 23103 | | Jas. L. Barron & Co. | Brushes, etc..... | |
| 23104 | | DeGraff & Taylor... | Walnut chairs..... | |
| 23133 | 25 | Wilcner & Rogers News Co..... | Books..... | |
| 23155 | | Alex. S. Webb..... | Wages paid for cleaning..... | |
| 23156 | | W. D. Gibson ..... | Show case..... | |
| 23195 | 28 | G. P. Putnam Sons. | Printing and stationery. ..... | |
| 23196 | | do | Composition, press work and paper..... | |
| 23197 | | Angell & Weeks .... | Printing blanks, notices, etc..... | |
| 24844 | Nov. 5 | Alex. S. Webb..... | Services, President, October, 1873..... | |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 5 | Jean Roemer | Services, Vice-President and Professor, October, 1873 | $437 50 |
| | Augustus J. Morales. | do Professor, October, 1873 | 395 83 |
| | Gerardus B. Docharty | do do do | 395 83 |
| | Charles E. Anthon | do do do | 395 83 |
| | John B. Barton | do do do | 395 83 |
| | R. Ogden Doremus | do do do | 395 83 |
| | Herman J. A. Koemer | do do do | 395 83 |
| | Adolph Warner | do do do | 395 83 |
| | John C. Draper | do do do | 395 83 |
| | Alfred G. Compton. | do do do | 395 83 |
| | Geo. W. Huntsman. | do do do | 395 83 |
| | Chas. G. Herberman | do do do | 395 83 |
| | Jesse A. Spencer | do do do | 395 83 |
| | David B. Scott | do do do | 395 83 |
| | Benj. A. Sheldon | do Tutor, do | 208 33 |
| | Casimir Fabregon | do do do | 208 33 |
| | James Godwin | do do do | 208 33 |
| | Solomon Woolf | do do do | 208 33 |
| | James Knox | do do do | 208 33 |
| | Fitzgerald Tisdall, Jr | do do do | 208 33 |
| | James E. Morrison | do do do | 208 33 |
| | Chas. Roberts, Jr | do do do | 208 33 |
| | William Stratford | do do do | 250 00 |
| | Ernest Fiston | do do do | 208 33 |
| | Eustace W. Fisher | do do do | 223 61 |
| | Edward E. Burnett. | do do do | 208 33 |
| | Joseph E. Frobisher. | do Special Instructor, October, 1873 | 166 67 |
| | John R. Sim | do Tutor, October, 1873 | 150 00 |
| | Wm. G. McGuckin | do do do | 150 00 |
| | Charles A. Walworth | do do do | 208 33 |
| | Hugo R. Hutton | do do do | 208 33 |
| | Benj. C. Gregory | do Tutor, from September 17 to October 31, 1873 | 146 67 |
| | Asa W. Wilkinson | do Ass't in Laboratory. October, 1873 | 208 33 |
| | Charles W. Wolfe | do Mechanician, October, 1873 | 125 00 |
| | John T. Cumming | do Librarian & Register, October, 1873 | 312 50 |
| | Francis A. Reicard | do Assistant Librarian, October, 1873 | 83 33 |
| | John Bonney | do Janitor, October, 1873 | 100 00 |
| | Dennis Leavy | do do do | 100 00 |
| | John R. Sun | do Tutor, being increase of salary. September 17 to 30, 1873 | 23 34 |
| | Wm. G. McGuckin | do Tutor, being increase of salary, September 17 to 30, 1873 | 23 34 |
| 6 | Alex. S. Webb, Pres. | Rent of house from Oct. 1 to Nov. 1, 1873 | 250 00 |
| 8 | W. & L. E. Gurley | Compass and flagstaff | 109 50 |
| 10 | J. H. Lyon | Coal as per contract | 925 90 |
| 11 | D. Berrian & Co. | Brooms, dusters, etc | 32 25 |
| 18 | John McKenna | Painting liberty pole | 45 00 |
| 1 | Anton Markert | Livery | [illegible] 00 |
| | Rohrbeck & Goebler | Apparatus | 65 20 |
| | Alexander S. Webb. | Cash paid for carpenter's tables, etc | 20 00 |
| | Jean Roemer | Drawing materials | 18 20 |
| | Augustus J. Morales | Services, President, November, 1873 | 497 17 |
| 2 | Jean Roemer | do Vice-President and Professor, November, 1873 | 437 50 |
| | Augustus J. Morales. | do Professor, November, 1873 | 395 84 |
| | Gerard's B. Docharty | do do do | 395 84 |
| | Charles E. Anthon | do do do | 395 84 |
| | Charles E. Barton | do do do | 395 84 |
| | R. O. Doremus | do do do | 395 84 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 27443 | Dec. 2 | Herman J. A. Koener | Services, Professor, November, 1873 | $395 84 |
| 27444 | | Adolph Werner | do do do | 395 84 |
| 27445 | | John C. Draper | do do do | 395 84 |
| 27446 | | Alfred G. Compton | do do do | 395 84 |
| 27447 | | G. W. Huntsman | do do do | 395 84 |
| 27448 | | Char. G. Haberman | do do do | 395 84 |
| 27449 | | Jesse A. Spencer | do do do | 395 84 |
| 27450 | | David B. Scott | do do do | 395 84 |
| 27451 | | Benj. A. Sheldon | do Tutor, do | 208 34 |
| 27452 | | Casimir Fabregon | do do do | 208 34 |
| 27453 | | James Godwin | do do do | 208 34 |
| 27454 | | Solomon Woolf | do do do | 208 34 |
| 27455 | | James Knox | do do do | 208 34 |
| 27456 | | Fitzgerald Tisdall, Jr | do do do | 208 34 |
| 27457 | | James E. Morrison | do do do | 208 34 |
| 27458 | | Charles Roberts, Jr. | do do do | 208 34 |
| 27459 | | William Stratford | do do do | 208 34 |
| 27460 | | Ernest Fiston | do do do | 208 34 |
| 27461 | | Eustace W. Fisher | do do do | 208 34 |
| 27462 | | Edward E. Burnett | do do do | 208 34 |
| 27463 | | Joseph E. Frobisher | do Special Instructor, November, 1873 | 166 67 |
| 27464 | | John R. Sim | do Ass't Sec'y and Tutor, Nov., 1873. | 170 84 |
| 27465 | | Wm. G. McGuckin | do Secretary and Tutor, Nov., 1873 | 191 67 |
| 27466 | | Chas. A. Walworth | do Tutor, November, 1873 | 208 34 |
| 27467 | | Hugo R. Hutton | do do do | 208 34 |
| 27468 | | Benjamin C. Gregory | do do do | 100 00 |
| 27469 | | Asa W. Wilkinson | do Ass't in Laboratory, Nov., 1873 | 208 34 |
| 27470 | | Charles W. Wolfe | do Mechanician, November, 1873 | 125 00 |
| 27471 | | Francis A. Reicard | do Ass't Librarian, November, 1873 | 83 34 |
| 27472 | | William Berrians | do Ass't in Laboratory, Nov., 1873 | 40 00 |
| 27473 | | John T. Cumming | do Librarian and Register, Nov., 1873 | 312 50 |
| 27474 | | John Bonney | do Janitor, November, 1873 | 100 00 |
| 27475 | | Dennis Leavy | do do do | 100 00 |
| 28088 | 4 | N. Y. School Journal | Printing minutes, etc | 45 26 |
| 28256 | 8 | J. T. Barnards & Sons | Pine wood | 37 06 |
| 28257 | | Bankes Brothers | Law books | 51 00 |
| 28258 | | W. D. Gibson | Carpenter work | 81 86 |
| 28259 | | G. P. Putnam & Sons | Stereotyping, press work, and paper | 7 80 |
| 28260 | | Rohrbeck & Goebeler | Spectroscope complete | 260 00 |
| 28261 | | Stuyvesant Ins. Co. | Fire Insurance | 26 50 |
| 28262 | | Willis, Bontecou & Co | Lumber | 110 64 |
| 28332 | | W. B. Gibson | Carpenter work | 708 04 |
| 28363 | 9 | Stackpole Brothers | Repairing nautical and surveying instruments | 93 00 |
| 28364 | | Rohrbeck & Goebeler | Chemicals | 34 30 |
| 28387 | 10 | G. P. Putnam & Sons | Directory, etc | 13 12 |
| 28388 | | do | Printing and stationery | 303 71 |
| 28389 | | do | do do | 121 04 |
| 28558 | 15 | Manhattan Gas-light Company | Gas from October 14 to November, 1873 | 78 92 |
| 28559 | | Alex. S. Webb | Rent of house from November 1 to 30, 1873. | 250 00 |
| 28881 | 23 | N. W. Babcock Fire Extinguisher Co. | Copper extinguisher | 42 00 |
| 28953 | | Alex. S. Webb | Services, President, December, 1873 | 479 16 |
| 28954 | | Jean Roemer | do Vice-President and Professor, December, 1873 | 437 50 |
| 28955 | | Augustus J. Morales | do Professor, December, 1873 | 395 83 |
| 28956 | | Gerard's B. Doeharty | do do do | 395 83 |
| 28957 | | Charles E. Anthon | do do do | 395 83 |
| 28958 | | John G. Barton | do do do | 395 83 |
| 28959 | | R. Ogden Doremus | do do do | 395 83 |
| 28960 | | Herman J. Koener | do do do | 395 83 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 23 | Adolph Werner | Services, Professor, December, 1873 | $395 83 |
| | John C. Draper | do do do | 395 83 |
| | Alfred G. Compton | do do do | 395 83 |
| | Geo. W. Huntsman | do do do | 395 83 |
| | Chas. G. Herberman | do do do | 395 83 |
| | Jesse A. Spencer | do do do | 395 83 |
| | David B. Scott | do do and Principal, Dec., 1873 | 395 83 |
| | Benj. A. Sheldon | do Tutor, December, 1873 | 208 33 |
| | Casimir Fabregon | do do do | 208 33 |
| | James Godwin | do do do | 208 33 |
| | Solomon Woolf | do do do | 208 33 |
| | James Knox | do do do | 208 33 |
| | Fitzgerald Tisdall, Jr | do do do | 208 33 |
| | James E. Morrison | do do do | 208 33 |
| | Chas. Roberts, Jr | do do do | 208 33 |
| | William Stratford | do do do | 208 33 |
| | Ernest Fiston | do do do | 208 33 |
| | Eustace W. Fisher | do do do | 208 33 |
| | Edward E. Burnett | do do do | 208 33 |
| | James E. Frobisher | do Special Instructor, December, 1873 | 166 66 |
| | John R. Sim | do Tutor and Ass't Sec'y, Dec., 1873 | 170 84 |
| | Wm. J. McGuckin | do do do do | 191 67 |
| | Chas. A. Walworth | do do do do | 208 33 |
| | Hugo R. Hutton | do Tutor, December, 1873 | 208 33 |
| | Benj. C. Gregory | do do do | 100 00 |
| | Asa W. Wilkinson | do Ass't in Laboratory, Dec., 1873 | 208 33 |
| | Charles W. Wolfe | do Mechanician, December, 1873 | 125 00 |
| | William Burns | do Ass't in Laboratory, Dec., 1873 | 20 00 |
| | John T. Cumming | do Librarian and Register, Dec., 1873 | 312 50 |
| | Francis A. Reicard | do Ass't to Librarian, December, 1873 | 83 33 |
| | John Bonney | do Janitor, December, 1873 | 100 00 |
| | Dennis Leary | do do do | 100 00 |
| 27 | John Wiley & Son | Books | 120 44 |
| | Alex. S. Webb | Wages paid for cleaning college building, from November 1 to December 27, 1873 | 48 00 |
| 29 | N.Y. School Journal | Printing minutes | 12 00 |
| | G. P. Putnam & Sons | Tinted paper | 46 51 |
| | Macmillan & Co. | Subscription to publications | 5 00 |
| | A. B. Fetter | Sprinkling street in front of College, from March 1 to November 13, 1873 | 70 00 |
| | E. B. Benjamin | Chemicals, etc. | 719 23 |
| | Scribner, Welford & Armstrong | Books | 10 20 |
| | Stackpole & Bro. | Standard steel and tape | 20 00 |
| | | | $51,237 83 |
| | | *Less* warrant 19276 cancelled | 41 67 |
| | | Total | $51,196 16 |

## Contingencies—City Record—Supervisor's Office.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 22394 | Oct. 10 | James H. Hubbard.. | Signs for office of City Record..... | $18 00 |
| 22395 | | Abraham Disbecker. | Contingent expenses of office, from August 1 to September 24, 1873..... | 12 60 |
| 22661 | 14 | A. W. Hopkins..... | Wire window screens..... | 9 17 |
| 24470 | Nov. 3 | Charles H. Williams | Services, Assistant to Supervisor of City Record, from Sept. 18 to Oct. 31, 1873.... | 179 15 |
| 25550 | 15 | Abraham Disbecker. | Contingent expenses of office of City Record, from October 1 to 30, 1873..... | 26 39 |
| 27748 | Dec. 3 | Charles H. Williams | Services, Assistant Clerk..... | 125 00 |
| 28551 | 12 | David Teets..... | Ice cooler, brooms, etc..... | 13 77 |
| 28552 | | Perry & Co..... | Parlor stove, etc..... | 61 80 |
| 28597 | 16 | Asa L. Shipman.... | Binding three volumes City Record for Finance Department..... | 9 00 |
| 29018 | 23 | Edward M. Snow... | Copying Official Canvass from original sheets in County Clerk's office..... | 10 00 |
| 29019 | | John Deacon..... | Copying Official Canvass from original sheets in County Clerk's office..... | 37 50 |
| 30787 | 31 | Charles H. Williams | Services, Assistant Clerk, December, 1873.. | 125 00 |
| | | | Total..... | $627 38 |

## Contingencies—Comptroller's Office.

| | | | | |
|---|---|---|---|---|
| | | | Sec. 8, Chap. 574, Laws of 1871. | |
| 21535 | Oct. 2 | Alexander F. Dodge. | Examinations and reports on completed contracts..... | $50 00 |
| 22053 | 4 | Moor Falls, Paym'r. | Expenses incurred in paying city laborers in August, 1873..... | 101 53 |
| 22396 | 10 | Wm. Oland Bourne. | Cash paid for files of N. Y. Daily News for use of Finance Department..... | 15 00 |
| 22663 | 14 | Wm. C. Bryant & Co | Printing certificates, blanks, etc..... | 69 50 |
| 22701 | 15 | Herring & Farrell... | Repairing lock on safe..... | 3 00 |
| 22863 | 17 | New York Times.... | Advertising proposals for stocks..... | 17 60 |
| 22864 | | do .... | do do ..... | 36 00 |
| 22907 | 18 | Alexander F. Dodge. | Report on completed work, examination, etc., of bills of Surveyors during month of October, 1873..... | 60 00 |
| 22966 | 22 | Moor Falls..... | Expenses incurred in paying city laborers, August 28 to September 27, 1873..... | 100 25 |
| 23132 | | Charles W. Lawrence | Contingent expenses of office, from September 24 to October 23, 1873..... | 85 30 |
| 23154 | 27 | Alexander F. Dodge. | Examination of reports in various cases of street improvements..... | 60 00 |
| 23213 | 30 | Moor Falls.. ..... | Expenses incurred in paying laborers, from October 1 to 29, 1873..... | 80 97 |
| 24097 | Nov. 1 | Marvin & Co..... | Opening and moving safes..... | 109 50 |
| 24471 | 3 | H. S. Olcott..... | Disbursements in connection with the claim of J. T. De Navam against the city..... | 248 78 |
| 25187 | 10 | John C. Caulon..... | Endorsing checks..... | 3 50 |
| 25188 | | Thomas McConkey.. | Examining work for Finance Department, October, 1873..... | 2 65 |
| 25350 | 12 | R. G. Hatfield..... | Professional services for the Finance Department during August, 1873, examining bills for work on public buildings..... | 475 58 |
| 25899 | 22 | Adams & Spencer... | Cleaning carpets, etc..... | 49 29 |
| 27011 | Dec. 1 | Charles W. Lawrence | For contingent expenses of office, from October 24 to November 28, 1873..... | 40 18 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ec. 4 | Thomas McConkey.. | Examining work for Finance Department, November, 1873 | $7 80 |
| 8 | Alexander F. Dodge. | Examination and reports in matter of sundry street openings | 105 00 |
| 11 | Samuel Buel, Jr.... | Services testing water-meters, from July 11 to October 16, 1873 | 575 00 |
| 16 | Moor Falls..... | Expenses incurred in paying laborers, from November 1 to 28, 1873 | 90 50 |
| 23 | William J. Sampson. | Services rendered as special agent in investigating frauds, from January 2 to 22, 1873. | 100 00 |
| 24 | Alexander F. Dodge. | Examination and reports, maps, etc., required in matter of street improvement claims... | 117 75 |
| | Slote & Janes..... | Stationery..... | 14 25 |
| 27 | do ..... | Revenue and post-office stamps furnished Receiver of Taxes | 72 00 |
| 29 | Moor Falls..... | Expenses incurred in paying laborers, etc., from December 1 to 30, 1873 | 118 61 |
| | Charles A. Clark.... | Travelling expenses to and from Albany on official business, September, 1873 | 35 50 |
| | | Total | $2,845 04 |

## Contingencies—Department of Buildings.

| | | | |
|---|---|---|---|
| ct. 24 | R. G. Hatfield..... | Survey on buildings south side of Seventy-fifth street, 200 feet west of Second avenue, December, 1872 | $25 00 |
| ec. 24 | J. Clark..... | Ice furnished to Department of Buildings, from June 1, 1872, to January 1, 1873. ... | 25 70 |
| | | Total | $50 70 |

## Contingencies—Department of Public Works.

| | | | |
|---|---|---|---|
| ct. 14 | E. G. Gilmore..... | Traveling expenses, etc., from July 1, to September 30, 1873 | $62 50 |
| 15 | John C. Campbell... | Incidental expenses, from May 1 to September 30, 1873 | 33 64 |
| ov. 19 | Richard Gibbs..... | Wagon hire and traveling expenses, from August 1 to October 31, 1873 | 62 50 |
| | George E. Hills..... | Wagon hire and traveling expenses, from July 1 to September 30, 1873 | 62 50 |
| ec. 4 | George M. Van Nort | Contingent expenses of office, from August 25 to November 1, 1873 | 100 00 |
| | Andrew J. Campbell | Traveling expenses as Superintendent of Repairs and Supplies, from July 18 to November 30, 1873 | 92 74 |
| | | Total | $413 88 |

## Contingencies—Department of Taxes and Assessments.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 25057 | Nov. 6 | Rosana Corbett..... | Services cleaning office, Department of Taxes and Assessments, May 1 to October 1, 1873 | $200 00 |
| 29028 | Dec. 24 | Baker, Voorhis & Co. | Copy of New York Session Laws, 1873..... | 5 50 |
| 29086 | 27 | F. B. Patterson..... | West side atlas..... | 60 00 |
| | | | Total..... | $265 50 |

## Contingencies—Corporation Attorney's Office.

| | | | | |
|---|---|---|---|---|
| 28366 | Dec. 9 | Diossy & Co..... | Law books..... | $320 00 |

## Contingencies—Law Department.

| | | | | |
|---|---|---|---|---|
| 22273 | Oct. 10 | Frederick G. Gedney | For legal services under retainer, Counsel to Corporation, September, 1873..... | $416 66 |
| 22404 | | E. Delafield Smith.. | Contingent expenses of office of Counsel to the Corporation for September, 1873..... | 633 94 |
| 23139 | 25 | M. J. Farrell ..... | Services as Attorney to the Department of Buildings on the assignment of the Corporation Counsel, during May, 1873 ..... | 250 00 |
| 24096 | Nov. 1 | Dexter A. Hawkins. | Professional services in the matter of claim of Joseph B. Young and his assistants against the County of New York..... | 250 00 |
| 24276 | | Frederick G. Gedney | Legal services under the retainer of Counsel to the Corporation to the Department of Buildings, October, 1873..... | 416 66 |
| 25055 | 6 | M. J. Kelly..... | Services, Stenographer, case Guidet *vs.* the Mayor, etc..... | 21 40 |
| 25103 | 7 | H. J. Forker..... | Disbursement, witness fees, etc., in various cases against the Mayor, etc., from July 1 to November 1, 1873..... | 218 50 |
| 25130 | 8 | E. Delafield Smith.. | Contingent expenses of office of Counsel to the Corporation for October, 1873 ..... | 699 25 |
| 25600 | 15 | Charles P. Miller ... | Professional services rendered to the Law Department upon retainer of Counsel to the Corporation from Oct. 12 to 31, 1873.. | 130 14 |
| 25710 | 18 | Geo. Ticknor Curtis. | Counsel fees and services upon the retainer of the Counsel to the Corporation in various suits ..... | 500 00 |
| 25711 | | Henry J. Scudder... | Professional services in matter of West Washington Market, consultation with Dock Commissioners, etc..... | 250 00 |
| 28092 | Dec. 4 | James C. Carter.... | Legal services in various suits against the Commissioners of Taxes and Assessments in relation to taxes and assessments on property of non-residents..... | 4,000 00 |
| 28228 | 8 | E. Delafield Smith.. | Disbursements and contingent expenses of office of Counsel to the Corporation, during month of November, 1873..... | 1,102 08 |
| 28374 | 10 | H. J. Forker..... | Witness fees, expenses, copies of paper and documents, etc., on various actions and proceedings against the Mayor, etc., November, 1873..... | 179 25 |
| 28400 | 11 | Frederick G. Gedney | Legal services under the retainer of Counsel to the Corporation, to the Department of Buildings, for month of November, 1873.. | 416 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 28555 | Dec. 15 | Charles B. Collar ... | Furnishing transcripts of stenographic minutes in suits of Edward Healy *vs.* the Mayor, etc., for Counsel to the Corporation.... | $37 00 |
| 28556 | | Baker, Voorhis & Co. | Law books furnished Counsel to the Corporation..... | 60 75 |
| 28631 | 17 | Martin & Smith..... | Professional services and counsel fees in relation to payments through the Finance Department and Chamberlain, depository banks..... | 3,500 00 |
| 28771 | 20 | Warburtin, Bonynge & Underhill..... | Reporting agreements, etc., J. Foley *vs.* the Comptroller..... | 53 00 |
| 29032 | 24 | Welcome R. Beebe.. | Preparing, attending, and arguing motion to oppose injunction relating to the payment of money, etc., in action by J. Foley *vs.* the Comptroller and Chamberlain..... | 500 00 |
| 29033 | | James M. Smith .... | Retaining fees in case of John L. Broom and Rufus Morgan *vs.* the Mayor, etc..... | 1,800 00 |
| 29034 | | William Barnes..... | Retainer in suits of Astor and others *vs.* the Mayor, etc..... | 3,100 00 |
| | | | Total..... | $18,540 29 |

## Contingencies—Legislative Department.

| | | | | |
|---|---|---|---|---|
| 22406 | Oct. 10 | William J. Farren.. | Subscription to N. Y. Herald, from January to September 30, 1873..... | $9 36 |
| 22700 | 15 | Joseph C. Pinckney. | Contingent expenses of office of Clerk of the Common Council, Sept. 11 to Oct. 7, 1873. | 8 22 |
| 28772 | Dec. 20 | Joseph C. Pinckney. | Contingent expenses of office of Clerk of the Common Council, Oct. 16 to Nov. 29, 1873 | 14 17 |
| | | | Total..... | $31 75 |

## Contingencies—Mayor's Office.

| | | | | |
|---|---|---|---|---|
| 22235 | Oct. 9 | David S. Wendell... | Contingent expenses of office, during month of September, 1873..... | $38 10 |
| 22660 | 14 | Erastus H. Miller... | Carpenter work, etc..... | 36 10 |
| 25819 | Nov. 22 | David S. Wendell... | Contingent expenses of office for Oct., 1873 . | 65 66 |
| 28188 | Dec. 6 | do ... | do do Nov., 1873. | 15 31 |
| 29087 | | Martin B. Brown ... | Printing proclamation, etc..... | 69 50 |
| | | | Total..... | $224 67 |

## Contingencies—Public Administrator's Office.

| | | | | |
|---|---|---|---|---|
| 21839 | Oct. 3 | Albert Verbach .... | Services, preparing notices for Public Administrator, September, 1873..... | $78 00 |
| 22166 | 7 | Edward Loraing.... | Services, serving notices during month of September, 1873..... | 142 00 |
| 22702 | 15 | do .... | Services, serving notices..... | 80 00 |
| 22771 | 16 | Albert Verbach .... | Services, preparing and serving notices for Public Administrator, from Oct. 2 to 14,'73 | 20 00 |
| 22870 | 17 | Edward Timpson... | Rent of post-office box 3662, for year 1873.. | 16 00 |
| | | | Total..... | $336 00 |

## Fire Department Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 21669 | Oct. 2 | Wm. Matthews..... | Services, Foreman Repair Shops, Sept., 1873 | $124 00 |
| 21670 | | Wm. O. Davis..... | do Clerk, do do | 99 00 |
| 21671 | | John McNamara.... | do Messenger, do do | 57 00 |
| 21672 | | John J. Hawkins... | do Shop engineer, Sept., 1873 ..... | 91 00 |
| 21673 | | Walter Homer..... | do Machinist, Sept., 1873 ..... | 91 00 |
| 21674 | | Johnson W. Cary... | do do do ..... | 91 00 |
| 21675 | | Martin McGrath.... | do do do ..... | 91 00 |
| 21676 | | Charles Woodhull... | do do do ..... | 84 00 |
| 21677 | | Wm. A. Spring..... | do do do ..... | 91 00 |
| 21678 | | Edward Flynn..... | do do do ..... | 91 00 |
| 21679 | | Chas. H. Robertson. | do do do ..... | 91 00 |
| 21680 | | Andrew Pritchard.. | do do do ..... | 82 25 |
| 21681 | | Edward Lewis..... | do do do ..... | 59 50 |
| 21682 | | Peter McDermott... | do do do ..... | 83 12 |
| 21683 | | James H. Rodman.. | do do do ..... | 31 50 |
| 21684 | | Walter Avery..... | do Coppersmith, do ..... | 88 37 |
| 21685 | | Samuel Crawford... | do Boiler-maker, do ..... | 87 50 |
| 21686 | | Roger McDermott.. | do do do ..... | 91 00 |
| 21687 | | Samuel Hamilton... | do do do ..... | 91 00 |
| 21688 | | Christopher Boyen.. | do Blacksmith, do ..... | 91 00 |
| 21689 | | Wm. Lynes..... | do do do ..... | 91 00 |
| 21690 | | Jacob H. Ward..... | do do do ..... | 84 00 |
| 21691 | | James Carroll..... | do do do ..... | 91 00 |
| 21692 | | Thomas Regan..... | do Helper, do ..... | 78 00 |
| 21693 | | Thomas L. Leonard. | do do do ..... | 87 00 |
| 21694 | | Philip Noonan..... | do do do ..... | 78 00 |
| 21695 | | Henry Ling. ..... | do do do ..... | 66 00 |
| 21696 | | John Dobson..... | do Wheelwright, do ..... | 91 00 |
| 21697 | | Antoine Neibergall.. | do do do ..... | 91 00 |
| 21698 | | John C. Weiland ... | do do do ..... | 91 00 |
| 21699 | | John Grogan..... | do Painter, do ..... | 128 62 |
| 21700 | | Samuel Crawford, Jr | do do do ..... | 50 41 |
| 21701 | | L. D. Thompson.... | do Harnessmaker, do ..... | 91 00 |
| 21702 | | John B. Ryer..... | do do do ..... | 91 00 |
| 21703 | | John Gillespie..... | do do do ..... | 84 00 |
| 21704 | | Charles L. Merritt.. | do Hose repairer, do ..... | 91 00 |
| 21705 | | Patrick H. Cooley.. | do Cartman, do ..... | 93 00 |
| 21706 | | James Canfield ..... | do do do ..... | 83 00 |
| 21707 | | Thomas Sullivan.... | do Night Watchman, Sept., 1873..... | 89 00 |
| 21708 | | James Burke..... | do do do ..... | 90 00 |
| 21709 | | Robert Love..... | do do do ..... | 90 00 |
| 21710 | | Henry Lewis ..... | do Laborer, September, 1873..... | 78 00 |
| 21711 | | Terance McGowan.. | do do do ..... | 76 50 |
| 21712 | 2 | Henry Brown..... | do do do ..... | 78 00 |
| 21713 | | Michael Fitzgerald.. | do do do ..... | 78 00 |
| 21714 | | John Sweeney ..... | do do do ..... | 75 00 |
| 21715 | | Michael Vail..... | do do do ..... | 91 50 |
| 21716 | | Thomas Lewis..... | do do do ..... | 69 00 |
| 21717 | | George P. Mason.... | do do do ..... | 78 00 |
| 21718 | | Bernard Donnelly... | do do do ..... | 78 00 |
| 21719 | | Philip Reilly ..... | do do do ..... | 12 00 |
| 21720 | | George Reilly ..... | do do do ..... | 1 50 |
| 21721 | | Eugene McGrath ... | do do do ..... | 60 00 |
| 22165 | 7 | Wessel & Williams.. | Hardware ..... | 122 25 |
| 22408 | 10 | N.Y. Belting & Packing Co..... | Hose couplings, etc..... | 1,867 00 |
| 22409 | | Bernard Sheridan... | Mason work, etc..... | 1,460 24 |
| 22521 | 11 | R. J. Wright..... | Oats, meal and hay ..... | 2,633 30 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ct. 13 | W. N. Seymour & Co. | Hardware | $11 89 |
| 14 | The Gutta Percha & Rubber M'f'g Co. | Hose couplings, etc | 234 70 |
| | The Gutta Percha & Rubber M'f'g Co. | Engine springs | 16 50 |
| 16 | N. Y. Fire Department Relief Fund | Amount of deductions and fines on pay-rolls of Fire Department, September, 1873 | 801 50 |
| 17 | William Owens | Horseshoeing | 27 00 |
| | John Sampson | do | 27 00 |
| | William Waters | do | 45 00 |
| | Andrew Gerity | do | 30 00 |
| | Owen Fallon | do | 38 00 |
| | Matthew Burns | do | 9 00 |
| | John McEvoy | do | 15 00 |
| | T. Terpy | do | 6 00 |
| | William Owens | do | 18 00 |
| | Patrick McKenna | do | 9 00 |
| | Robert Moffit | do | 51 00 |
| | Patrick McCann | do | 30 00 |
| | James Roche | do | 24 00 |
| | Kirk and Laidlan | do | 15 00 |
| | John Lenihan | do | 15 00 |
| | William Stewart | do | 21 00 |
| | Graley & Cooper | do | 12 00 |
| | John George | do | 9 00 |
| | John Leyton | do | 45 00 |
| | Lattimore & Doughterty | do | 24 00 |
| | Joseph O'Neill | do | 24 00 |
| | John Conway | do | 60 75 |
| | John August Hassler | do | 9 00 |
| | Smith & Van Saut | Hoof liniment | 42 00 |
| | Otto Breves | Medicine | 16 80 |
| | Hatton, Watson & Co | Oakum, pitch, etc | 144 93 |
| | Phelps, Dodge & Co | Zinc, iron, etc | 220 46 |
| | John Merry & Co | Iron | 18 53 |
| | Scovill M'f'g Co | Buttons | 18 00 |
| | Enoch Morgan & Sons | Soap | 27 60 |
| | George H. Sheldon | Incidental expenses of Fire Marshal's Office, July, 1873 | 22 40 |
| | Terance Kiernan | Mason work, etc | 506 85 |
| | Thomas Moore | Pipe collars | 40 00 |
| | Thomas Yallou | Horseshoeing | 15 00 |
| | Murphy & Bailey | Carting telegraph poles | 55 00 |
| | William H. Lee | Repairing desk | 9 00 |
| 18 | N. Y. Belting & Packing Co | Hose couplings, etc., in 1872 (chap. 583, Laws of 1871) | 17,585 25 |
| | Robert H. Berdell | Rent of stables, One Hundred and Fifty-first street, between Boulevard and Tenth avenue, June to September 1, 1873 | 300 00 |
| 20 | Walter Shay | Leather | 70 43 |
| | Composite Iron W'ks | Arch Margriste | 36 30 |
| | Quackenbush, Townsend & Co | Carriage bolts, etc | 735 62 |
| 22 | Wells Bonteau & Co | Timber, etc | 374 41 |
| | Cornelius Winant | Telegraph poles | 564 00 |
| | Star Linseed Oil Co | Oil, paint, etc | 234 55 |
| | J. T. Barnard & Son | Coal and wood | 932 50 |
| | Wessel & Williams | Wirework, spikes, brushes, etc | 182 07 |
| | John Peyser | Saddlery hardware | 92 51 |
| | The Gutta Percha & Rubber M'f'g Co | Suction-hose, etc | 314 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 22988 | Oct. 22 | W.R. Seymour & Co. | Hardware | $ |
| 22989 | | Richardson, Boynton & Co | Stove, etc | |
| 22990 | | Hunter, Keller & Co. | Pipe-couplings, castings, etc | 5 |
| 23049 | 23 | John P. Jube & Co.. | Fire-bolts, washers, etc., December, 1870, and May, 1872 | |
| 23105 | 24 | William B. White... | Traveling expenses, etc., September, 1873 | |
| 23106 | | L. G. Tillottson & Co | Hardware | 2 |
| 23107 | | C. Kinney Smith ... | Car fare, etc., September, 1873 | |
| 23108 | | H. B. Claflin & Co .. | Blankets | 1 |
| 23109 | | George H. Sheldon.. | Incidental expenses of office, September, 1873 | |
| 23110 | | Manhattan Gas-light Co | Gas to engine-houses, etc., from June 14 to September 13, 1873 | 6 |
| 23111 | | E. G. Hilton | "Empire couplings" | 1 |
| 23142 | 27 | N. E. Linen Hose M'f'g Co | Rubber lined linen hose, etc | 1,0 |
| 23143 | | Cornelius Winant... | Telegraph poles | |
| 23144 | | William H. Lee | Bedding, etc | |
| 23145 | | Star Linseed Oil Co. | Oil | 1 |
| 23146 | | H. S. Wards & Co... | Glass | |
| 23147 | | John P. Jube & Co.. | Hardware, etc | |
| 23148 | | L.G. Tillottson & Co. | Telegraph supplies | |
| 23149 | | Chas. L. Chovey & Co. | Brooms, pails, etc | 1 |
| 23150 | | Bernard Sheridan... | Flagging around telegraph poles | 1 |
| 23151 | | John Tynan | Horseshoeing | 1 |
| 23200 | 28 | Ansonia Brass and Copper Co | Brass | |
| 23201 | | J. F. Rogers & Co.. | Diamond lathe tool | |
| 23202 | | H. B. Claflin & Co.. | Toweling, etc | |
| 23203 | | Siney & Langstroth | Plush robes, etc | |
| 23204 | | D. C. Newell & Sons | Lumber | 1 |
| 23205 | | Hatton, Watson & Co | Manila rope | |
| 23206 | | A. Schmidt & Bros.. | Repairing steam gauge | |
| 23207 | | Murphy & Bailey ... | Carting telegraph poles | |
| 23208 | | Chard & Howe | Oil | 1 |
| 23209 | | Gutta Percha and Rubber M'f'g Co.. | Steam hose | |
| 23210 | | Metropolitan Gas-light Co | Gas to engine-houses, etc., September, 1873.. | |
| 23211 | | Wells, Bontecou & Co | Lumber | |
| 23212 | | Quackenbush, Townsend & Co | Hardware | |
| 23214 | 31 | Samuel Campbell... | Services, Foreman, Eng. Co. No. 1, Oct., '73 | |
| 23215 | | Thomas H. Rogers.. | do Ass't do do do | |
| 23216 | | James Neely | do Engineer, do do | |
| 23217 | | Thomas McCabe... | do Ass't do do do | |
| 23218 | | Christopher C. Flick | do Fireman, do do | |
| 23219 | | Patrick O'Brien | do do do do | |
| 23220 | | Thomas McCarthy.. | do do do do | |
| 23221 | | James H. Ford | do do do do | |
| 23222 | | Lawrence A. Buckley | do do do Oct. 1 to 22, '73 | |
| 23223 | | Charles W. Smith.. | do do do Oct., '73 | |
| 23224 | | William West | do do do do | |
| 23225 | | Henry Burnett | do do do do | |
| 23226 | | Paul Bauer | do do do do | |
| 23227 | | Adolph G. Peterson. | do do do Oct. 25 to 31, '73 | |
| 23228 | | John Coyle | do Foreman, Engine Co. No. 2, Oct., '73 | |
| 23229 | | Jas. A. McCutcheon. | do Ass't do do do | |
| 23230 | | George Henderson.. | do Engineer, do do | |
| 23231 | | George C. Birkett.. | do Ass't do do do | |
| 23232 | | Charles L. Cottrell.. | do Fireman, do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 31 | Patrick Clarke..... | Services, Fireman, Engine Co. No. 2, Oct., 1873 | $100 91 |
| | John Newman..... | do do do do | 100 91 |
| | James Dunn..... | do do do do | 100 91 |
| | James Cotton..... | do do do do | 100 91 |
| | Thomas Hackett.... | do do do do | 100 91 |
| | Henry T. Hart..... | do do do do | 100 91 |
| | Michael Curley..... | do do do do | 100 91 |
| | Wm. Shaw..... | do Foreman, Engine Co. No. 3, do | 126 39 |
| | Wash. Montague ... | do Ass't do do do | 109 41 |
| | Isaac Fisher..... | do Engineer, do do | 109 41 |
| | R. R. Farrell..... | do Ass't do do do | 105 16 |
| | Thos. Clark..... | do Fireman, do do | 100 91 |
| | Asa J. Henderson... | do do do do | 100 91 |
| | Ambrose L. Austin . | do do do do | 100 91 |
| | John Carney..... | do do do do | 100 91 |
| | P. J. McEntee..... | do do do do | 100 91 |
| | Edward Roe..... | do do do do | 100 91 |
| | Peter Gordon..... | do do do do | 100 91 |
| | Lawrence Reynolds. | do do do do | 100 91 |
| | Geo. McLaughlin ... | do Foreman, Engine Co. No. 4, do | 126 39 |
| | James Rooney..... | do Ass't do do do | 109 41 |
| | Thos. Powers..... | do Engineer, do do | 109 41 |
| | Hugh Burns..... | do Ass't do do do | 105 16 |
| | Theo. Dakin..... | do Fireman, do do | 100 91 |
| | Robert J. Gould.... | do do do do | 100 91 |
| | Geo. W. Smith..... | do do do do | 100 91 |
| | Wm. Hughes..... | do do do do | 100 91 |
| | John McGoldrick ... | do do do do | 100 91 |
| | Dan'l H. Callaghan. | do do do do | 100 91 |
| | John Hillis..... | do do do Oct. 1 to 8, '73 | 25 30 |
| | John Monahan..... | do do do Oct. '73 | 100 91 |
| | Robert R. Grace.... | do do do Oct. 15 to 31, '73 | 54 89 |
| | S. Livingston..... | do Foreman, Engine Co. No. 5, Oct. '73 | 126 39 |
| | Thomas Judge..... | do Ass't do do do | 109 41 |
| | Augustus H. Saving. | do Engineer, do do | 109 41 |
| | Wm. Wilson..... | do Ass't do do do | 105 16 |
| | Jas. Stephenson .... | do Fireman, do do | 100 91 |
| | Wm. Cahill..... | do do do do | 100 91 |
| | Daniel McKnight... | do do do do | 100 91 |
| | Wm. Farrell..... | do do do do | 100 91 |
| | Bernard Smith ..... | do do do do | 100 91 |
| | Patrick McGuire.... | do do do do | 100 91 |
| | George Butler..... | do do do do | 100 91 |
| | A. C. Dusenberre... | do do do do | 100 91 |
| | David Connor..... | do Foreman, Engine Co. No. 6, do | 126 39 |
| | Daniel Brady..... | do Ass't do do do | 109 41 |
| | Thomas McGrath... | do Engineer, do do | 109 41 |
| | Joseph Deny..... | do Ass't do do do | 105 16 |
| | John W. Kegan..... | do Fireman, do do | 100 91 |
| | Henry Gosler..... | do do do do | 100 91 |
| | Edward Stack..... | do do do do | 100 91 |
| | James J. Flood ..... | do do do do | 100 91 |
| | Jos. McGowan..... | do do do do | 100 91 |
| | John Nolan..... | do do do do | 100 91 |
| | Joseph F. Flock.... | do do do do | 100 91 |
| | John Quinn..... | do do do do | 100 91 |
| | Jos. F. McGill ..... | do Foreman, Engine Co. No. 7, do | 126 39 |
| | Geo. L. Crum..... | do Ass't do do do | 109 41 |
| | Henry Watkins..... | do Engineer, do do | 109 41 |
| | William Peto..... | do Ass't do do do | 105 16 |
| | Samuel Woods..... | do Fireman, do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 23294 | Oct. 31 | William Smith..... | Services, Fireman, Engine Co. No. 7, Oct., '73 | $100 91 |
| 23294½ | | Patrick Donnelly... | do do do do | 100 91 |
| 23295 | | John Driscoll..... | do do do do | 100 91 |
| 23296 | | Timothy Dwyer..... | do do do do | 100 91 |
| 23297 | | John Cassidy..... | do do do do | 100 91 |
| 23298 | | James Masterson ... | do do do do | 100 91 |
| 23299 | | James Dougherty... | do do do do | 100 91 |
| 23300 | | Charles A. Wolf.... | do Foreman, Engine Co. No. 8, do | 126 39 |
| 23301 | | Edward A. Smith... | do Ass't do do do | 109 41 |
| 23302 | | Chas. W. Lamoraux. | do Engineer, do do | 109 41 |
| 23303 | | Hamilton F. Perley. | do Ass't Eng'r, do do | 105 16 |
| 23304 | | George Nunn..... | do Fireman, do do | 100 91 |
| 23305 | | John Smith..... | do do do do | 100 91 |
| 23306 | | Patrick Mead..... | do do do do | 100 91 |
| 23307 | | James Levins..... | do do do do | 100 91 |
| 23308 | | Dennis Daly..... | do do do do | 100 91 |
| 23309 | | William Cook..... | do do do do | 100 91 |
| 23310 | | John Ennis..... | do do do do | 100 91 |
| 23311 | | Geo. W. Jones..... | do do do do | 100 91 |
| 23312 | | Thos. H. Griffith,... | do Foreman, Engine Co. No. 9, do | 126 39 |
| 23313 | | John Riordan..... | do Ass't do do do | 109 41 |
| 23314 | | Edward Hogan..... | do Engineer, do do | 109 41 |
| 23315 | | James K. Giles ..... | do Ass't do do do | 103 93 |
| 23316 | | John Knapp..... | do Fireman, do do | 100 91 |
| 23317 | | John Conway..... | do do do do | 100 91 |
| 23318 | | Michael Commerford | do do do do | 100 91 |
| 23319 | | Jeremiah Twomey.. | do do do do | 100 91 |
| 23320 | | George Moore..... | do do do do | 100 91 |
| 23321 | | Geo. H. Sharp..... | do do do do | 100 91 |
| 23322 | | Geo. K. Whitehart.. | do do do do | 100 91 |
| 23323 | | John Sullivan..... | do do do do | 100 91 |
| 23324 | | William F. Flock... | do Foreman, Engine Co. No. 10, do | 126 39 |
| 23325 | | Michael Hart..... | do Ass't do do do | 109 41 |
| 23326 | | Edward J. Owens.. | do Engineer, do do | 109 41 |
| 23327 | | Thomas Battersby... | do Ass't do do do | 105 16 |
| 23328 | | William Fogarty.... | do Fireman, do do | 100 91 |
| 23329 | | John H. Griffin..... | do do do do | 100 91 |
| 23330 | | John Cassidy..... | do do do do | 100 91 |
| 23331 | | Thomas Keenan..... | do do do do | 100 91 |
| 23332 | | James McLaughlin.. | do do do do | 100 91 |
| 23333 | | Harry E. Melville... | do do do do | 100 91 |
| 23334 | | Michael Pendergrast | do do do do | 100 91 |
| 23335 | | James Donovan..... | do do do do | 100 91 |
| 23336 | | Justin A. Patten.... | do Foreman, Engine Co. No. 11, do | 126 39 |
| 23337 | | James Horn..... | do Ass't do do do | 109 41 |
| 23338 | | Dennis Fitzpatrick.. | do Engineer, do do | 109 41 |
| 23339 | | Joseph McVeagh.... | do Ass't do do do | 105 16 |
| 23340 | | Edward Dillon..... | do Fireman, do do | 100 91 |
| 23341 | | Charles Travis ..... | do do do do | 100 91 |
| 23342 | | John McCarthy..... | do do do do | 100 91 |
| 23343 | | Gustav Hartman.... | do do do do | 100 91 |
| 23344 | | John Rielly..... | do do do do | 100 91 |
| 23345 | | George Cusick..... | do do do do | 100 91 |
| 23346 | | John Powers..... | do do do do | 100 91 |
| 23347 | | James H. Frederick. | do do do do | 100 91 |
| 23348 | | Daniel J. Meagher.. | do Foreman, Engine Co. No. 14, do | 126 39 |
| 23349 | | Malachi Donohue... | do Ass't do do do | 109 41 |
| 23350 | | Thomas Cowan..... | do Engineer, do do | 109 41 |
| 23351 | | Robert Wilson..... | do Ass't do do do | 105 16 |
| 23352 | | John O'Connell..... | do Fireman, do do | 100 91 |
| 23353 | | Laurence Murphy... | do do do do | 100 91 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 31 | Walter Hearn..... | Services, Fireman, Engine Co. No. 14, Oct., '73 | $100 91 |
| | John J. McGrath... | do do do do | 100 91 |
| | Owen J. Shanley.... | do do do do | 100 91 |
| | Patrick Healy..... | do do do do | 100 91 |
| | Dennis McGee..... | do do do do | 100 91 |
| | James McGivney.... | do do do do | 100 91 |
| | Frank Burke ..... | do Foreman, Engine Co. No. 16, do | 126 39 |
| | Roger B. Hamblett. | do Ass't do do do | 109 41 |
| | Albert Stone..... | do Engineer, do do | 109 41 |
| | Felix K. Jewell..... | do Ass't do do do | 105 16 |
| | Patrick Murray .... | do Fireman, do do | 100 91 |
| | Pierce English..... | do do do do | 100 91 |
| | John Hearn ..... | do do do do | 100 91 |
| | Timothy Fitzpatrick | do do do do | 100 91 |
| | John McDevitt ..... | do do do do | 100 91 |
| | Robert Douglass.... | do do do do | 100 91 |
| | Thomas Farley..... | do do do do | 100 91 |
| | Thomas Harrison ... | do do do do | 100 91 |
| | William McLaughlin | do Foreman Engine Co. No. 24, do | 126 39 |
| | Charles Chambers... | do Ass't do do do | 109 41 |
| | Robert A. Reynolds. | do Engineer do do | 109 41 |
| | Ezra N. Lefferts .... | do Ass't do do do | 105 16 |
| | David Muldrew..... | do Fireman, do do | 100 91 |
| | Wm. P. Daniell..... | do do do do | 100 91 |
| | Richard Bell..... | do do do do | 100 91 |
| | Patrick Trainor..... | do do do do | 100 91 |
| | John Fulton .... | do do do do | 100 91 |
| | James H. Berdan... | do do do do | 100 91 |
| | Michael Brady. .... | do do do do | 51 60 |
| | James Hackett. .... | do do do do | 51 60 |
| | William McKenzie.. | do do do do | 64 75 |
| | Martin Meagher..... | do do do do | 22 01 |
| | Philip Sheridan..... | do Foreman, Engine Co. No. 25, do | 126 39 |
| | Matthew Hicks..... | do Ass't do do do | 109 41 |
| | Charles G. Paul..... | do Engineer, do do | 109 41 |
| | Thomas McMurray.. | do Ass't do do do | 105 03 |
| | Thomas Head..... | do Fireman, do do | 100 91 |
| | Wm. H. Fleming.... | do do do do | 100 91 |
| | James McManus.... | do do do do | 100 91 |
| | Lawrence J. Reilly.. | do do do do | 100 91 |
| | John D. Banta..... | do do do do | 100 91 |
| | William H. Young.. | do do do do | 100 91 |
| | William H. Leslie... | do do do do | 100 91 |
| | Peter Gallagher..... | do do do do | 100 91 |
| | Arnot Spence..... | do Foreman, Engine Co. No. 27, do | 126 39 |
| | John J. Cushman.... | do Ass't do do do | 109 41 |
| | George Shaw. .... | do Engineer, do do | 109 41 |
| | James Delaney. .... | do Ass't do do do | 105 16 |
| | Daniel Kenney. .... | do Fireman, do do | 25 30 |
| | John Barber .... | do do do do | 100 91 |
| | James Brady..... | do do do do | 100 91 |
| | Murthy J. Hyland.. | do do do do | 25 30 |
| | John J. McManus.. | do do do do | 100 91 |
| | John W. McGloin.. | do do do do | 100 91 |
| | Charles Merritt.... | do do do do | 100 91 |
| | James Campbell.... | do do do do | 100 91 |
| | James Roach..... | do do do do | 68 04 |
| | David Hyde..... | do do do do | 100 91 |
| | George Mauer..... | do do do do | 38 45 |
| | Henry M. Jones .... | do Foreman, Engine Co. No. 35, do | 126 39 |
| | William Frost ..... | do Ass't do do do | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 23415 | Oct. 31 | Wm. A. Robinson .. | Services, Engineer, Engine Co. No. 35, Oct., '73 | $1 |
| 23416 | | James Young..... | do Ass't do do do | 1 |
| 23417 | | John C. Post..... | do Fireman, do do | 1 |
| 23418 | | Philip Ramee..... | do do do do | 1 |
| 23419 | | Christopher Daley .. | do do do do | 1 |
| 23420 | | Stephen Cartwright. | do do do do | 1 |
| 23421 | | Wm. S. Hughes..... | do do do do | 1 |
| 23422 | | Geo. L. Cox..... | do do do do | 1 |
| 23423 | | John Wilson..... | do do do do | 1 |
| 23424 | | John O. Cavie..... | do Foreman, Engine Co. No. 36, do | 1 |
| 23425 | | James Millmore..... | do Ass't do do do | 1 |
| 23426 | | George Jarvis ..... | do Engineer, do do | 1 |
| 23427 | | Martin Cook..... | do Ass't do do do | 1 |
| 23428 | | Adam Jacoby..... | do Fireman, do do | 1 |
| 23429 | | Geo. A. Campbell... | do do do do | 1 |
| 23430 | | Henry C. Morent ... | do do do do | 1 |
| 23431 | | Michael Daly..... | do do do do | 1 |
| 23432 | | Winfield S. Rowland | do do do do | 1 |
| 23433 | | Thomas Coffey..... | do do do do | 1 |
| 23434 | | Jeremiah Kelly..... | do do do do | 1 |
| 23435 | | George W. Erb..... | do Foreman, Engine Co. No. 37, do | 1 |
| 23436 | | James B. Pettit..... | do Ass't do do do | 1 |
| 23437 | | Henry Blessing. .... | do Engineer, do do | 1 |
| 23438 | | Patrick Doyle ..... | do Ass't do do do | 1 |
| 23439 | | Michael Herity..... | do Fireman, do do | 1 |
| 23440 | | John McLaughlin... | do do do do | 1 |
| 23441 | | William Gallagher .. | do do do do | 1 |
| 23442 | | John Ferris..... | do do do do | 1 |
| 23443 | | Joseph Saxe ..... | do do do do | 1 |
| 23444 | | John McCue..... | do do do do | 1 |
| 23445 | | Patrick Claffey ..... | do do do do | 1 |
| 23446 | | Francis J. Rielly.... | do Foreman, H. & L. Co. No. 1, do | 1 |
| 23447 | | John Doherty ..... | do Ass't do do do | 1 |
| 23448 | | John Finn..... | do Fireman, do do | 1 |
| 23449 | | Thos. J. Dougherty. | do do do do | 1 |
| 23450 | | Robert H. Kenney.. | do do do do | 1 |
| 23451 | | Lawrence O'Brien .. | do do do do | 1 |
| 23452 | | William H. Guy.... | do do do do | 1 |
| 23453 | | John H. Ward..... | do do do do | 1 |
| 23454 | | Thomas Gray ..... | do do do do | 1 |
| 23455 | | Joseph Saunders.... | do do do do | 1 |
| 23456 | | John Lowery..... | do do do do | 1 |
| 23457 | | Alexander McDonald | do do do do | 1 |
| 23458 | | John Sattlee..... | do Foreman, H. & L. Co. No. 2, do | 1 |
| 23459 | | Thomas Hutchinson. | do Ass't do do do | 1 |
| 23460 | | Thomas W. Geary... | do Fireman, do do | 1 |
| 23461 | | William Murfitt..... | do do do do | 1 |
| 23462 | | Joseph Weidman.... | do do do do | 1 |
| 23463 | | Charles Shordan.... | do do do do | 1 |
| 23464 | | Edward F. Ryan.... | do do do do | 1 |
| 23465 | | Jacob Lambrecht... | do do do do | 1 |
| 23466 | | James F. Roche .... | do do do do | 1 |
| 23467 | | William F. McGlone | do do do do | 1 |
| 23468 | | John Shaller..... | do do do do | 1 |
| 23469 | | John Duane..... | do do do do | 1 |
| 23490 | | John Castles..... | do Foreman, Engine Co. No. 12, do | 1 |
| 23491 | | Francis Mahedy.... | do Ass't do do do | 1 |
| 23492 | | Michael Purcell..... | do Engineer, do do | 1 |
| 23493 | | Thomas Kelly..... | do Ass't do do do | 1 |
| 23494 | | John Banks..... | do Fireman, do do | 1 |
| 23495 | | Malachi Haley..... | do do do do | 1 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ct. 31 | Thomas H. Hogan.. | Services, Fireman, Engine Co. No. 12, Oct., '73 | $100 91 |
| | Lake Gleason .. | do do do do | 100 91 |
| | Patrick J. Connelly.. | do do do do | 100 91 |
| | James Deery. .. | do do do do | 100 91 |
| | John F Beechnor .. | do do do do | 100 91 |
| | James A. McGuire.. | do do do do | 71 33 |
| | Edward W. Wilhelm | do Foreman, Eng. Co. No. 13, do | 126 39 |
| | William Hudson.... | do Ass't do do do | 109 41 |
| | John A. Johnson.... | do Engineer, do do | 109 41 |
| | James Scott .... | do Ass't do do do | 105 16 |
| | Charles L. Clark... | do Fireman, do do | 100 91 |
| | James F Taylor.... | do do do do | 100 91 |
| | Edward Meehan.... | do do do do | 100 91 |
| | Jacob Beckler ... | do do do do | 100 91 |
| | Edward Leonard ... | do do do do | 100 91 |
| | Lawrence Farley ... | do do do do | 100 91 |
| | Patrick Finn..... | do do do do | 100 91 |
| | John B. Wilson..... | do do do do | 100 91 |
| | Charles L. Kelly.... | do Foreman, Engine Co. No. 15, do | 126 39 |
| | John J. Mulligan.... | do Ass't do do do | 109 41 |
| | Patrick J. Walsh.... | do Engineer, do do | 109 41 |
| | Thomas Donald .... | do Ass't do do do | 105 16 |
| | Edward Quinn. .... | do Fireman, do do | 84 47 |
| | Mark Ackinson.... | do do do do | 100 91 |
| | Thomas Flynn..... | do do do do | 25 30 |
| | Michael Welton. .... | do do do do | 25 30 |
| | John Riordan. ..... | do do do do | 100 91 |
| | Michael Bannan. ... | do do do do | 100 91 |
| | Patrick Doyle..... | do do do do | 100 91 |
| | George Lake .... | do do do do | 71 33 |
| | Benjamin C. Dean.. | do do do do | 100 91 |
| | Cornelius J. Kingsley | do do do do | 100 91 |
| | John Barlow ... | do Foreman, Engine Co. No. 17, do | 126 39 |
| | Andrew Lynar ... | do Ass't do do do | 109 41 |
| | Patrick F. Ryan.... | do Engineer, do do | 109 41 |
| | D. E. Hemsworth... | do Ass't do do do | 102 56 |
| | Adam Messer..... | do Fireman, do do | 100 91 |
| | William Bower..... | do do do do | 100 91 |
| | Denis J. Doran .... | do do do do | 100 91 |
| | Charles L. Morris... | do do do do | 100 91 |
| | William Bannon ... | do do do do | 100 91 |
| | Edward Pettebaum . | do do do do | 100 91 |
| | Ralph W Jarbee. ... | do do do do | 100 91 |
| | William Cummings. | do do do do | 100 91 |
| | Ernest Drew ..... | do Foreman, Engine Co. No. 21, do | 126 39 |
| | John J. Eagan ..... | do Ass't do do do | 109 41 |
| | Albert Stillwell .... | do Engineer, do do | 109 41 |
| | Patrick McNally.... | do Ass't do do do | 105 16 |
| | John H. Watson.... | do Fireman, do do | 100 91 |
| | Arthur J. O'Neill... | do do do do | 100 91 |
| | Alexander Sharp.... | do do do do | 100 91 |
| | Thomas Maloy..... | do do do do | 100 91 |
| | Matthew D. Conry.. | do do do do | 100 91 |
| | Michael Eagan..... | do do do do | 100 91 |
| | Moses Ryer..... | do do do do | 100 91 |
| | Thomas C. Kennedy | do do do do | 100 91 |
| | William H. Landers. | do Foreman, Engine Co. No. 28, do | 126 39 |
| | Edward O'Brien.... | do Ass't do do do | 109 41 |
| | Isaac M. Ford..... | do Engineer, do do | 109 41 |
| | Frederick D. Lasse.. | do Ass't do do do | 105 16 |
| | Thomas Hanrahan.. | do Fireman, do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 23557 | Oct. 31 | Francis Eagan..... | Services, Fireman, Engine Co. No. 28, Oct., '73 | $100 91 |
| 23558 | | Thomas Larkin..... | do do do do | 100 91 |
| 23559 | | Martin Touhey..... | do do do do | 100 91 |
| 23560 | | John Higgins..... | do do do do | 100 91 |
| 23561 | | Patrick Cannon .... | do do do do | 100 91 |
| 23562 | | Thomas J. Ahearne. | do do do do | 100 91 |
| 23563 | | Geo. W. Evans ..... | do do do do | 84 47 |
| 23564 | | Chester McDonald.. | do Foreman, Engine Co. No. 18, do | 126 39 |
| 23565 | | John Falvey..... | do Ass't do do do | 109 41 |
| 23566 | | Robert Black..... | do Engineer, do do | 109 41 |
| 23567 | | John H. Dawson. .. | do Ass't do do do | 88 04 |
| 23568 | | James Roland..... | do Fireman, do do | 100 91 |
| 23569 | | Oscar A. Pesoa..... | do do do do | 100 91 |
| 23570 | | Richard Webb..... | do do do do | 100 91 |
| 23571 | | John J. Cooper..... | do do do do | 100 91 |
| 23572 | | Wm. Y. Taft..... | do do do do | 100 91 |
| 23573 | | Edward S. Moore.... | do do do do | 100 91 |
| 23574 | | Francis McGinley... | do do do do | 100 91 |
| 23575 | | James A. Dougan... | do do do do | 54 89 |
| 23576 | | Thomas Leonard.... | do Foreman, Engine Co. No. 19, do | 126 39 |
| 23577 | | Thos. Coyle..... | do Ass't do do do | 109 41 |
| 23578 | | Albert F. Lewis..... | do Engineer, do do | 109 41 |
| 23579 | | Robert Gemmel..... | do Ass't do do do | 105 16 |
| 23580 | | Henry Springstein.. | do Fireman, do do | 100 91 |
| 23581 | | Wm. Ballough..... | do do do do | 100 91 |
| 23582 | | James McLane..... | do do do do | 100 91 |
| 23583 | | Wm. J. Galbraith... | do do do do | 100 91 |
| 23584 | | Jos. W. Taylor..... | do do do do | 100 91 |
| 23585 | | John McDowell..... | do do do do | 100 91 |
| 23586 | | John Sears..... | do do do do | 100 91 |
| 23587 | | Christopher Wall... | do do do do | 68 04 |
| 23588 | | John Welsh ..... | do Foreman, Engine Co. No. 20, do | 126 39 |
| 23589 | | John McDermott.... | do Ass't do do do | 109 41 |
| 23590 | | Jas. A. Morrison.... | do Engineer, do do | 109 41 |
| 23591 | | Wm. Browning..... | do Ass't do do do | 105 16 |
| 23592 | | Simon Hexter..... | do Fireman, do do | 100 91 |
| 23592 | | Thomas Kelly..... | do do do do | 100 91 |
| 23594 | | Henry R. Burger.... | do do do do | 100 91 |
| 23595 | | James McManus.... | do do do do | 100 91 |
| 23596 | | Thomas C. Carroll.. | do do do do | 100 91 |
| 23597 | | Frank Foley..... | do do do do | 100 91 |
| 23598 | | Wm. Mahoney..... | do do do do | 68 04 |
| 23599 | | James R. Rodman.. | do do do do | 28 59 |
| 23600 | | Patrick Donohue.... | do Foreman, Engine Co. No. 22, do | 126 39 |
| 23601 | | J. F. L. Du Flow, Jr. | do Ass't do do do | 109 41 |
| 23602 | | Timothy Regan..... | do Engineer, do do | 109 41 |
| 23603 | | Adam Fert..... | do Ass't do do do | 105 16 |
| 23604 | | Albert Cox..... | do Fireman, do do | 100 91 |
| 23605 | | Richard Hyland..... | do do do do | 100 91 |
| 23606 | | Louis F. Anderson.. | do do do do | 100 91 |
| 23607 | | Wm. E. McDonald.. | do do do do | 100 91 |
| 23608 | | Michael Martin..... | do do do do | 100 91 |
| 23609 | | Thomas Carvey..... | do do do do | 100 91 |
| 23610 | | James Moss..... | do do do do | 84 47 |
| 23611 | | James A. McCormick | do Foreman, Engine Co. No. 23, do | 126 39 |
| 23612 | | Wm. Duane..... | do Ass't do do do | 109 41 |
| 23613 | | James Carolin..... | do Engineer, do do | 109 41 |
| 23614 | | J. R. P. Robinson... | do Ass't do do do | 105 16 |
| 23615 | | Dennis Regan..... | do Fireman, do do | 100 91 |
| 23616 | | Michael Corcoran ... | do do do do | 100 91 |
| 23617 | | Thomas Smith..... | do do do do | 100 91 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 31 | Andrew McKelvey.. | Services, Fireman, Engine Co. No. 23, Oct., 73 | $100 91 |
| | Francis Carey ..... | do do do do | 100 91 |
| | Michael J. McManus. | do do do do | 100 91 |
| | Patrick Foy ..... | do do do do | 100 91 |
| | John Duryee ..... | do do do do | 51 60 |
| | James Plunkitt..... | do do do do | 77 90 |
| | Alexander McNeil... | do Foreman, Engine Co. No. 26, do | 126 39 |
| | Eugene A. Pettigrew | do Ass't do do do | 109 41 |
| | Owen McNierney ... | do Engineer, do do | 109 41 |
| | Robert Wray..... | do Ass't do do do | 105 16 |
| | William Donnelly... | do Fireman, do do | 100 91 |
| | Oliver Hawkins..... | do do do do | 100 91 |
| | Maurice Stack..... | do do do do | 100 91 |
| | Joseph Sherrick..... | do do do do | 100 91 |
| | Joseph Creagle..... | do do do do | 100 91 |
| | John A. Ripple..... | do do do do | 100 91 |
| | Richard Nodine..... | do do do do | 100 91 |
| | David McBride.. ... | do do do do | 100 91 |
| | John H. Kehoe..... | do Foreman, Engine Co. No. 29, do | 126 39 |
| | William Halland.... | do Ass't do do do | 109 41 |
| | George Berrian..... | do Engineer, do do | 109 41 |
| | Richard D. Hall.... | do Ass't do do do | 105 16 |
| | Luke Kavanagh..... | do Fireman, do do | 100 91 |
| | Joseph Williams.... | do do do do | 100 91 |
| | Dennis Kilbride..... | do do do do | 100 91 |
| | John McCarthy..... | do do do do | 100 91 |
| | John Casey..... | do do do do | 100 91 |
| | Andrew Gilmartin.. | do do do do | 100 91 |
| | James J. Grains.... | do do do do | 100 91 |
| | Henry F. Mackay... | do do do do | 100 91 |
| | Martin Walsh..... | do Foreman, Engine Co. No. 30, do | 126 39 |
| | John H. Bush..... | do Ass't do do do | 109 41 |
| | Robert Pallett..... | do Engineer, do do | 109 41 |
| | John Kavanagh..... | do Ass't do do do | 105 16 |
| | James Leary..... | do Fireman, do do | 100 91 |
| | George Jacobs..... | do do do do | 100 91 |
| | Thomas W. Relyea.. | do do do do | 100 91 |
| | John S. Craft..... | do do do do | 100 91 |
| | John Kelley..... | do do do do | 100 91 |
| | Thomas J. Cortissos. | do do do do | 100 91 |
| | Lindsey Williamson. | do do do do | 100 91 |
| | David Closey..... | do do do do | 100 91 |
| | Wm. F. Hays..... | do Foreman, Engine Co. No. 31, do | 126 39 |
| | James A. Campbell. | do Ass't do do do | 109 41 |
| | Robert Mullin ..... | do Engineer, do do | 109 41 |
| | Wm. Dunigan..... | do Ass't do do do | 105 16 |
| | Michael Conlan..... | do Fireman, do do | 100 91 |
| | ames McNamee..... | do do do do | 100 91 |
| | John Timon..... | do do do do | 100 91 |
| | Bernard Conway.... | do do do do | 100 91 |
| | John Dalton..... | do do do do | 100 91 |
| | Daniel Dempsey.... | do do do do | 100 91 |
| | Dennis J Leary.... | do do do do | 100 91 |
| | Frank Leonard .... | do do do do | 71 33 |
| | Peter Weir .... | do Foreman, Engine Co. No. 32, do | 126 39 |
| | James H. 'asey .... | do Ass't do do do | 109 41 |
| | John Hutton. .... | do Engineer, do do | 109 41 |
| | 'atrick Davney .... | do Ass't do do do | 105 16 |
| | John Murphy.. ..... | do Fireman, do do | 100 91 |
| | Daniel O'Keefe .... | do do do do | 100 91 |
| | William H. Riley... | do do do do | 100 91 |

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|---|---|---|---|---|
| 23679 | Oct. 31 | Thomas Lahey..... | Services, Fireman, Engine Co. No. 32, Oct., '73 | $1 |
| 23680 | | James Meehan..... | do do do do | 1 |
| 23681 | | Michael M. McBride. | do do do do | 1 |
| 23682 | | John M. McNally... | do do do do | 1 |
| 23683 | | James H. Shute..... | do do do do | |
| 23684 | | John J. Bresnau.... | do Foreman, Engine Co. No. 33, do | |
| 23685 | | Martin Schade..... | do Ass't do do do | |
| 23686 | | James Rogers..... | do Engineer, do do | |
| 23687 | | John Iles..... | do Ass't do do do | |
| 23688 | | Alex. D. Aiken..... | do Fireman, do do | |
| 23689 | | John Larkin..... | do do do do | |
| 23690 | | Edward McGaffney.. | do do do do | |
| 23691 | | Joseph Branden .... | do do do do | |
| 23692 | | Henry Brengel..... | do do do do | |
| 23693 | | John Burke..... | do do do do | |
| 23694 | | John McCabe..... | do do do do | |
| 23695 | | Clement L. Daniels . | do do do do | |
| 23696 | | John Ward..... | do Foreman, Engine Co. No. 34, do | |
| 23697 | | Henry Shuck..... | do Ass't do do do | |
| 23698 | | John Howe..... | do Engineer, do do | |
| 23699 | | William Wray..... | do Ass't do do do | |
| 23700 | | Peter Funck..... | do Fireman, do do | |
| 23701 | | John Hart..... | do do do do | |
| 23702 | | Louis H. Siegmann.. | do do do do | |
| 23703 | | Michael Pettit..... | do do do do | |
| 23704 | | Timothy McAuliffe.. | do do do do | |
| 23705 | | Edward Curley..... | do do do do | |
| 23706 | | Robert Gaddis..... | do do do do | |
| 23707 | | Thomas Conlon..... | do do do do | |
| 23708 | | Samuel Best..... | do Foreman, Engine Co. No. 38, do | |
| 23709 | | Wm. C. Braisted... | do Ass't do do do | |
| 23710 | | John A. Munger.... | do Engineer, do do | |
| 23711 | | Orlando M. Crane... | do Ass't do do do | |
| 23712 | | Henry M. Ahrens... | do Fireman, do do | |
| 23713 | | William K. Ransom. | do do do do | |
| 23714 | | Philip Carroll..... | do Hoseman, do do | |
| 23715 | | Louis Messing ..... | do do do do | |
| 23716 | | Thos. Hutchinson... | do do do do | |
| 23717 | | Peter Clarkin..... | do do do do | |
| 23718 | | Patrick Foley..... | do do do do | |
| 23719 | | John Treacy..... | do do do Oct. 10 to 31, '73 | |
| 23720 | | G. W. Quackenbush. | do Foreman, H. & L. Co. No. 3, Oct., '73 | |
| 23721 | | Terrance P. Brennan | do Ass't do do do | |
| 23722 | | John Hearn..... | do Fireman, do do | |
| 23723 | | John Healy ..... | do do do do | |
| 23724 | | Michael McAvoy.... | do do do do | |
| 23725 | | James Gibney ..... | do do do do | |
| 23726 | | Anthony Stephenson | do do do do | |
| 23727 | | Louis Schlamp..... | do do do do | |
| 23728 | | John P. Flood..... | do do do do | |
| 23729 | | Elisha Van Brunt... | do do do do | |
| 23730 | | John Bradley..... | do do do do | |
| 23731 | | John Wright ..... | do do do do | |
| 23732 | | Robert Williams.... | do Foreman, H. & L. Co. No. 4, do | |
| 23733 | | Charles McNamee... | do Ass't do do do | |
| 23734 | | Joseph Linder..... | do Fireman, do do | |
| 23735 | | John Brown..... | do do do do | |
| 23736 | | Paul Schenck..... | do do do do | |
| 23737 | | Edward Vincelett... | do do do do | |
| 23738 | | James Clare..... | do do do do | |
| 23739 | | James J. Hurley.... | do do do do | |

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|---|---|---|---|---|---|---|
| Oct. 31 | Charles Ackerman.. | Services, | Fireman, H. & L. Co. No. 4, | Oct., 1873 | | $100 91 |
| | Charles Cottrell..... | do | do | do | do | 100 91 |
| | John Murray..... | do | do | do | do | 100 91 |
| | Luke Coleman..... | do | do | do. | do | 100 91 |
| | Jacob Van Orden... | do | Foreman, H. & L. Co. No. 5, | | do | 126 39 |
| | Hugh Kittson ..... | do | Ass't do | do | do | 109 41 |
| | James H. Hood .... | do | Fireman, | do | do | 100 91 |
| | Wm. E. Lawrence .. | do | do | do | do | 100 91 |
| | John L. Gulick..... | do | do | do | do | 100 91 |
| | Thomas L. Jacobus. | do | do | do | do | 100 91 |
| | John D. Sullivan.... | do | do | do | do | 100 91 |
| | Dewitt C. Baggot... | do | do | do | do | 100 91 |
| | Wm. Muldrew..... | do | do | do | do | 100 91 |
| | James Goodall..... | do | do | do | do | 100 91 |
| | Wm. W. Brown .... | do | do | do | do | 100 91 |
| | Thomas B. Green... | do | do | do | do | 100 91 |
| | Francis Murray..... | do | Foreman, H. & L. Co. No. 6, | | do | 126 39 |
| | Thomas Lally ..... | do | Ass't do | do | do | 109 41 |
| | James H. Ballentine. | do | Fireman, | do | do | 100 91 |
| | Michael Coulin ..... | do | do | do | do | 100 91 |
| | John McCarthy..... | do | do | do | do | 100 91 |
| | George W. Gilmore. | do | do | do | do | 100 91 |
| | George W. Town.... | do | do | do | do | 100 91 |
| | James Cummisky... | do | do | do | do | 100 91 |
| | James Sarvis..... | do | do | do | do | 100 91 |
| | William Wogan..... | do | do | do | do | 100 91 |
| | Thomas H. Beebe... | do | do | do | do | 100 91 |
| | Thomas T. Holmes.. | do | do | do | do | 100 91 |
| | John W. Van Orden | do | Foreman, H. & L. Co. No. 7, | | do | 126 39 |
| | Benjamin T. Nash . | do | Ass't do | do | do | 109 41 |
| | James Kelly..... | do | Fireman, | do | do | 100 91 |
| | John Crowley..... | do | do | do | do | 100 91 |
| | John McParlen..... | do | do | do | do | 100 91 |
| | Walter Burke..... | do | do | do | do | 84 47 |
| | James Finn..... | do | do | do | do | 100 91 |
| | Joseph P. Byrne... | do | do | do | do | 100 91 |
| | Daniel Mannix..... | do | do | do | do | 100 91 |
| | Thomas D. Reilly... | do | do | do | do | 100 91 |
| | William H. Cox .... | do | do | do | do | 100 91 |
| | William D. Fraser.. | do | do | do | do | 100 91 |
| | Michael F. Reeves.. | do | Foreman, H. & L. Co. No. 8, | | do | 126 39 |
| | Egbert A. Hallock.. | do | Ass't do | do | do | 109 41 |
| | Mark Smith..... | do | Fireman, | do | do | 100 91 |
| | James Wilmot..... | do | do | do | do | 100 91 |
| | John McKowen..... | do | do | do | do | 100 91 |
| | John McNally ..... | do | do | do | do | 100 91 |
| | James Hunter..... | do | do | do | do | 100 91 |
| | John McCarrick.... | do | do | do | do | 100 91 |
| | John Donohue..... | do | do | do | do | 100 91 |
| | James Wright..... | do | do | do | do | 100 91 |
| | John O'Neill..... | do | do | do | do | 100 91 |
| | Alexander Wells.... | do | do | do | do | 100 91 |
| | Frank King ..... | do | Foreman, H. & L. Co. No. 9, | | do | 126 39 |
| | John Meaney..... | do | Ass't do | do | do | 109 41 |
| | Thomas C. Lee..... | do | Fireman, | do | do | 100 91 |
| | Timothy McDonald. | do | do | do | do | 100 91 |
| | Henry Teal..... | do | do | do | do | 100 91 |
| | Edward Harrington. | do | do | do | do | 100 91 |
| | W. D. Clendenning.. | do | do | do | do | 100 91 |
| | C. Fitzsimmons..... | do | do | do | do | 100 91 |
| | Gen. Murphy..... | do | do | do | do | 100 91 |

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|---|---|---|---|---|
| 23801 | Oct. 31 | Patrick Murphy.... | Services, Fireman, H. & L. Co. No. 9, Oct., 1873 | $100 91 |
| 23802 | | James E. Nangles... | do do do do | 100 91 |
| 23803 | | Michael Newbauer.. | do do do do | 100 91 |
| 23804 | | Joseph Boynton.... | do Foreman, H. & L. Co. No. 10, do | 126 39 |
| 23805 | | John Harris..... | do Ass't do do do | 109 41 |
| 23806 | | Peter Mulvehill..... | do Fireman, do do | 100 91 |
| 23807 | | Patrick O'Callaghan | do do do do | 100 91 |
| 23808 | | John Schwab..... | do do do do | 100 91 |
| 23809 | | Thos. J. Van Horn. | do do do do | 100 91 |
| 23810 | | Patrick Cherry..... | do do do do | 100 91 |
| 23811 | | Abm. Kilsheimer ... | do do do do | 100 91 |
| 23812 | | John Rooney ..... | do do do do | 100 91 |
| 23813 | | Alfred Connor..... | do do do do | 100 91 |
| 23814 | | Thomas Reilly..... | do do do do | 100 91 |
| 23815 | | John Lunmerhalter . | do do do do | 100 91 |
| 23816 | | William Mitchell.... | do Foreman, H. & L. Co. No. 11, do | 126 39 |
| 23817 | | Morris W. Roberts. | do Ass't do do do | 109 41 |
| 23818 | | Albert Hendrickson. | do Fireman, do do | 100 91 |
| 23819 | | William Quigg..... | do do do do | 100 91 |
| 23820 | | John Aukner..... | do do do do | 100 91 |
| 23821 | | Thomas E. Schiel... | do do do do | 100 91 |
| 23822 | | John McClane..... | do do do do | 100 91 |
| 23823 | | Henry Jones..... | do do do do | 100 91 |
| 23824 | | William H. Adams.. | do do do do | 100 91 |
| 23825 | | Thomas Carney..... | do do do do | 100 91 |
| 23826 | | John Ryan..... | do do do do | 100 91 |
| 23827 | | Charles Willitt..... | do do do do | 100 91 |
| 23828 | | James Walton..... | do Foreman, H. & L. Co. No. 12, do | 126 39 |
| 23829 | | George Gillies..... | do Ass't do do do | 109 41 |
| 23830 | | Daniel Clute..... | do Fireman, do do | 100 91 |
| 23831 | | John Connolly..... | do do do do | 100 91 |
| 23832 | | Henry Campbell.... | do do do do | 100 91 |
| 23833 | | Adam Hutter..... | do do do do | 100 91 |
| 23834 | | Thomas C. Loughery | do do do do | 100 91 |
| 23835 | | Jacob Becker..... | do do do do | 100 91 |
| 23836 | | Peter Barrett..... | do do do do | 100 91 |
| 23837 | | Samuel B. Ryer..... | do do do do | 100 91 |
| 23838 | | Joseph R. Harway.. | do do do do | 100 91 |
| 23839 | | M. D. Tompkins.... | do Foreman, H. & L. Co. No. 13, do | 126 39 |
| 23840 | | James. H. Conklin.. | do Ass't do do do | 109 41 |
| 23841 | | Charles W. Kouger. | do Ass't Engineer, do do | 105 16 |
| 23842 | | Thomas Corson..... | do Fireman, do do | 100 91 |
| 23843 | | Charles M. Moore... | do do do do | 100 91 |
| 23844 | | Arthur Reilly..... | do do do do | 100 91 |
| 23845 | | William Martin..... | do do do do | 100 91 |
| 23846 | | Michael Nolan ..... | do do do do | 100 91 |
| 23847 | | Frederick Lord..... | do do do do | 100 91 |
| 23848 | | John J. Murphy.... | do do do do | 100 91 |
| 23849 | | Edward Sherry..... | do do do do | 100 91 |
| 23850 | | Thomas Henry.. ... | do Foreman, H. & L. Co. No. 14, do | 126 39 |
| 23851 | | Walter H. Jones.... | do Ass't do do do | 109 41 |
| 23852 | | Samuel L. Hunt.... | do Fireman, do do | 100 91 |
| 23853 | | George J. Florence.. | do do do do | 100 91 |
| 23854 | | Robert Aitken..... | do do do do | 100 91 |
| 23855 | | John H. Steele ..... | do do do do | 100 91 |
| 23856 | | Frederick Neubauer. | do do do do | 100 91 |
| 23857 | | Francis McKiernan . | do do do do | 100 91 |
| 23858 | | Washington Ryer... | do do do do | 100 91 |
| 23859 | | Charles E. Bensel... | do do do do | 100 91 |
| 23860 | | Patrick Kennedy.... | do do do do | 100 91 |
| 23861 | | Peter Vetter, Jr. ... | do Foreman, H. & L. Co. No. 15, do | 126 39 |
| 23862 | | Patrick Conaghan... | do Ass't do do do | 109 41 |

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|---|---|---|---|---|
| 23863 | Oct. 31 | James Flood..... | Services, Fireman, H. & L. Co. No. 15, Oct., '73 | $100 91 |
| 23864 | | William Kline..... | do do do do | 100 91 |
| 23865 | | Daniel Dunn..... | do do do do | 100 91 |
| 23866 | | James Gilroy..... | do do do do | 100 91 |
| 23867 | | Isaac D. Woodruff.. | do Ladderman, do do | 24 48 |
| 23868 | | Eugene Cunningham | do do do do | 24 48 |
| 23869 | | Thomas McCafferty. | do do do do | 24 48 |
| 23870 | | Patrick Reynolds... | do do do do | 24 48 |
| 23871 | | Patrick Maher..... | do do do do | 24 48 |
| 23872 | | Michael O'Farrell... | do do do do | 24 48 |
| 23873 | | Thomas Gallon ..... | Horseshoeing, October, 1873..... | 15 00 |
| 23874 | | Joseph L. Perley... | Services, President, Oct., 1873 ..... | 624 00 |
| 23875 | | Roswell D. Hatch... | do Commissioner, do ..... | 416 67 |
| 23876 | | Cornelius Van Cott.. | do do do ..... | 415 67 |
| 23877 | | William B. White .. | do Secretary, do ..... | 207 34 |
| 23878 | | Charles McMillan... | do Medical Officer, do ..... | 208 34 |
| 23879 | | Albert J. Minor .... | do Ass't do do ..... | 166 67 |
| 23880 | | Edward Savage..... | do Bookkeeper, do ..... | 207 34 |
| 23881 | | Carl Jussen ..... | do Clerk, do ..... | 182 33 |
| 23882 | | Alex. Davidson..... | do Sup't Supplies, do ..... | 229 84 |
| 23883 | | Albert P. Fuller .... | do Clerk, Aug., 1873 ..... | 124 00 |
| 23884 | | Samuel A. Church .. | do do do ..... | 141 67 |
| 23885 | | William P. Allen ... | do do do ..... | 165 67 |
| 23886 | | David Graham..... | do do do ..... | 124 00 |
| 23887 | | Andrew Kinnes..... | do do do ..... | 56 45 |
| 23888 | | Nathan J. Bennet .. | do do do ..... | 64 52 |
| 23889 | | George A. Colburn.. | do do do ..... | 112 91 |
| 23890 | | William F. Lutz.... | do do do ..... | 103 16 |
| 23891 | | John R. Shields.... | do do do ..... | 104 85 |
| 23892 | | Walter J. Murphy.. | do do do ..... | 125 00 |
| 23893 | | Chas. D. F. Burns.. | do do do ..... | 82 33 |
| 23894 | | John Frederick..... | do Janitor, do ..... | 99 00 |
| 23895 | | Charles Williams ... | do Ass't do do ..... | 83 33 |
| 23896 | | Gilbert R. Merritt.. | do Messenger, do ..... | 82 33 |
| 23897 | | Albert Osborn..... | do do do ..... | 83 33 |
| 23898 | | Jacob Springsteed... | do Superintendent of horses, Oct., '73. | 208 34 |
| 23899 | | Thomas Elliot..... | do Foreman of stables, do | 99 00 |
| 23900 | | Thomas McGuire ... | do Stableman, Oct., 1873..... | 75 00 |
| 23901 | | Michael McCue..... | do do do ..... | 75 00 |
| 23902 | | George W. Wheeler. | do Watchman, do ..... | 77 50 |
| 23903 | | John Campbell..... | do Night do do ..... | 76 50 |
| 23904 | | Robert Battie..... | do Hostler, do ..... | 83 33 |
| 23905 | | Mary Sanders ..... | do Janitress, do ..... | 25 00 |
| 23906 | | C. Kinney Smith.... | do Sup't of Telegraph Force, Oct., 1873 | 207 33 |
| 23907 | | John H. Emerick... | do Chief Operator, do | 140 00 |
| 23908 | | John W. Sampson.. | do Operator, Oct., 1873 ..... | 115 00 |
| 23909 | | Jos. W. Gibson..... | do do do ..... | 115 00 |
| 23910 | | Terrance McGinty.. | do Acting Operator, do ..... | 100 00 |
| 23911 | | Isaac G. Seixas..... | do Ass't Operator, do ..... | 99 00 |
| 23912 | | Geo. Farrell..... | do do do ..... | 100 00 |
| 23913 | | Edward Sellen..... | do do do ..... | 100 00 |
| 23914 | | Wm. H. Mount .... | do Lineman, do ..... | 82 33 |
| 23915 | | Chas. Hotto ..... | do do do ..... | 82 33 |
| 23916 | | Frank Shaw..... | do do do ..... | 83 33 |
| 23917 | | Timothy Clancy .... | do do do ..... | 82 33 |
| 23918 | | Michael Carter..... | do do do ..... | 83 33 |
| 23919 | | William Dix..... | do do do ..... | 83 33 |
| 23920 | | Orlando F. Smith... | do Batteryman, do ..... | 83 33 |
| 23921 | | Robt. Rogers..... | do Ass't do do ..... | 66 67 |
| 23922 | | Francis Bazzoni..... | do Bellringer, do ..... | 84 93 |
| 23923 | | Wm. T. Cromwell... | do do do ..... | 84 93 |

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|---|---|---|---|---|
| 23924 | Oct. 31 | Wm. T. Mawbry.... | Services, Bellringer, Oct., 1873..... | $84 93 |
| 23925 | | Daniel M. Collins... | do do do ..... | 83 93 |
| 23926 | | John L. Kingsland.. | do do do ..... | 84 93 |
| 23927 | | George Baldwin..... | do Climber, do ..... | 94 50 |
| 23928 | | Thomas Cannon.... | do do do ..... | 94 50 |
| 23929 | | Wm. Flynn..... | do do Oct. 27 to 31, 1873..... | 17 50 |
| 23930 | | John Collins..... | do Laborer, Oct., 1873 ..... | 81 00 |
| 23931 | | Edward T. Rourke.. | do do do ..... | 81 00 |
| 23932 | | Hugh McGinley..... | do do do ..... | 81 00 |
| 23933 | | Jeremiah D. Tavean | do do do ..... | 81 00 |
| 23934 | | Jas. McMahon..... | do do do ..... | 81 00 |
| 23935 | | Jas. L. Van Wait... | do do do ..... | 81 00 |
| 23936 | | Dennis Murphy..... | do do do ..... | 81 00 |
| 23937 | | Michael Caldron.... | do do do ..... | 81 00 |
| 23938 | | John T. Reilly..... | do do Oct. 6 to 31, 1873..... | 69 00 |
| 23939 | | John Rourke..... | do do Oct., 1873..... | 81 00 |
| 23940 | | Chas. Nodine..... | do do do ..... | 81 00 |
| 23941 | | John O'Donnell..... | do do Oct. 13 to 31, 1873..... | 51 00 |
| 23942 | | Wm. Lighton..... | do do Oct. 15 to 31, 1873..... | 45 00 |
| 23943 | | John Foley..... | do do Oct. 20 to 31, 1873..... | 33 00 |
| 23944 | | Chris'r McGowan... | do do Oct. 20 to 31, 1873..... | 33 00 |
| 23945 | | Franklin Kasmire... | do do Oct. 20 to 31, 1873..... | 24 00 |
| 23946 | | John Gannon..... | do do Oct. 23 to 31, 1873 ..... | 24 00 |
| 23947 | | David Earle..... | do do Oct. 24 to 31, 1873..... | 21 00 |
| 23948 | | Joseph T. Allen.... | do do Oct. 24 to 31, 1873..... | 21 00 |
| 23949 | | W. H. Johnson..... | do do Oct. 16 to 31, 1873..... | 42 00 |
| 23950 | | Thos. Gooderson.... | do do Oct. 23 to 31, 1873..... | 24 00 |
| 23951 | | Edw'd B. Minzgay.. | do do Oct. 23 to 31, 1873..... | 24 00 |
| 23952 | | Patrick McManus... | do do Oct. 25 to 31, 1873..... | 18 00 |
| 23953 | | John G. Cobb..... | do do Oct. 27 to 31, 1873..... | 15 00 |
| 23954 | | James Smith..... | do do Oct. 27 to 31, 1873..... | 15 00 |
| 23955 | | John Shields..... | do Bellringer, Oct., 1873..... | 83 93 |
| 23956 | | William Matthews.. | do Foreman in Repair Shop, Oct., 1873 | 124 00 |
| 23957 | | William O. Davis... | do Clerk, Oct., 1873..... | 99 00 |
| 23958 | | John McNamara.... | do Messenger, Oct., 1873..... | 65 66 |
| 23959 | | John J. Hawkins... | do Shop Engineer, do ..... | 94 50 |
| 23960 | | Walter Homer..... | do Machinist, do ..... | 94 50 |
| 23961 | | Johnson W. Carey.. | do do do ..... | 94 50 |
| 23962 | | Martin McGrath.... | do do do ..... | 91 00 |
| 23963 | | Charles Woodhull... | do do do ..... | 87 50 |
| 23964 | | Wm. A. Spring..... | do do do ..... | 94 50 |
| 23965 | | Edward Flynn..... | do do do ..... | 94 50 |
| 23966 | | Chas. H. Robertson. | do do do ..... | 91 00 |
| 23967 | | Andrew Pritchard.. | do do do ..... | 77 00 |
| 23968 | | Peter McDermott... | do do do ..... | 80 50 |
| 23969 | | James R. Rodman.. | do do do ..... | 74 37 |
| 23970 | | Chas. B. Leaver.... | do do do ..... | 28 00 |
| 23971 | | Walter Avery..... | do Coppersmith, do ..... | 105 00 |
| 23972 | | Samuel Crawford... | do Boilermaker, do ..... | 96 25 |
| 23973 | | Roger McDermott.. | do do do ..... | 94 50 |
| 23974 | | Sam'l Hamilton..... | do do do ..... | 94 50 |
| 23975 | | Christopher Boyen.. | do Blacksmith, do ..... | 94 50 |
| 23976 | | Wm. Lynes..... | do do do ..... | 94 50 |
| 23977 | | Jacob H. Ward..... | do do do ..... | 91 00 |
| 23978 | | James Carroll..... | do do do ..... | 94 50 |
| 23979 | | Thomas Regan..... | do Helper, do ..... | 81 00 |
| 23980 | | Philip Noonan..... | do do do ..... | 81 00 |
| 23981 | | Thos. S. Leonard... | do do do ..... | 82 50 |
| 23982 | | Henry Ling..... | do do do ..... | 75 00 |
| 23983 | | John Dobson..... | do Wheelwright, do ..... | 94 50 |
| 23984 | | Antone Neibergall.. | do do do ..... | 94 50 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 31 | James Flood..... | Services, Fireman, H. & L. Co. No. 15, Oct., '73 | $100 91 |
| | William Kline..... | do do do do | 100 91 |
| | Daniel Dunn ..... | do do do do | 100 91 |
| | James Gilroy ..... | do do do do | 100 91 |
| | Isaac N. Wordruff.. | do Ladderman, do do | 24 48 |
| | Eugene Cunningham | do do do do | 24 48 |
| | Thomas McCafferty. | do do do do | 24 48 |
| | Patrick Reynolds.... | do do do do | 24 48 |
| | Patrick Maher..... | do do do do | 24 48 |
| | Michael O'Farrell... | do do do do | 24 48 |
| | Thomas Gallon ..... | Horseshoeing, October, 1873..... | 15 00 |
| | Joseph L. Perley... | Services, President, Oct., 1873 ..... | 624 00 |
| | Roswell D. Hatch... | do Commissioner, do ..... | 416 67 |
| | Cornelius Van Cott.. | do do do ..... | 415 67 |
| | William B. White .. | do Secretary, do ..... | 207 34 |
| | Charles McMillan... | do Medical Officer, do ..... | 208 34 |
| | Albert J. Minor .... | do Ass't do do ..... | 166 67 |
| | Edward Savage..... | do Bookkeeper, do ..... | 207 34 |
| | Carl Jussen ..... | do Clerk, do ..... | 182 33 |
| | Alex. Davidson..... | do Sup't Supplies, do ..... | 229 84 |
| | Albert P. Fuller .... | do Clerk, Aug., 1873 ..... | 124 00 |
| | Samuel A. Church .. | do do do ..... | 141 67 |
| | William P. Allen ... | do do do ..... | 165 67 |
| | David Graham..... | do do do ..... | 124 00 |
| | Andrew Kinnes..... | do do do ..... | 56 45 |
| | Nathan J. Bennet .. | do do do ..... | 64 52 |
| | George A. Colburn.. | do do do ..... | 112 91 |
| | William F. Lutz .. | do do do ..... | 103 16 |
| | John R. Shields.... | do do do ..... | 104 85 |
| | Walter J. Murphy.. | do do do ..... | 125 00 |
| | Chas. D. F. Burns.. | do do do ..... | 82 33 |
| | John Frederick..... | do Janitor, do ..... | 99 00 |
| | Charles Williams .... | do Ass't do do ..... | 83 33 |
| | Gilbert R. Merritt.. | do Messenger, do ..... | 82 33 |
| | Albert Osborn ... | do do do ..... | 83 33 |
| | Jacob Springsteed... | do Superintendent of horses, Oct., '73. | 208 34 |
| | Thomas Elliot..... | do Foreman of stables, do | 99 00 |
| | Thomas McGuire .... | do Stableman, Oct., 1873..... | 75 00 |
| | Michael McCue..... | do do do ..... | 75 00 |
| | George W. Wheeler.. | do Watchman, do ..... | 77 50 |
| | John Campbell..... | do Night do do ..... | 76 50 |
| | Robert Battie..... | do Hostler, do ..... | 83 33 |
| | Mary Sanders ..... | do Janitress, do ..... | 25 00 |
| | C. Kinney Smith.... | do Sup't of Telegraph Force, Oct., 1873 | 207 33 |
| | John H. Emerick.... | do Chief Operator, do | 140 00 |
| | John W. Sampson... | do Operator, Oct., 1873 ..... | 115 00 |
| | Jos. W. Gibson..... | do do do ..... | 115 00 |
| | Terrance McGinty.. | do Acting Operator, do ..... | 100 00 |
| | Isaac Sellers ..... | do Ass't Operator, do ..... | 99 00 |
| | Geo. Farrell..... | do do do ..... | 100 00 |
| | Edward Sellen..... | do do do ..... | 100 00 |
| | Wm. H. Mount .... | do Lineman, do ..... | 82 33 |
| | Chas. Hotto ..... | do do do ..... | 82 33 |
| | Frank Shaw ..... | do do do ..... | 83 33 |
| | Timothy Haney .... | do do do ..... | 82 33 |
| | Michael Carter .... | do do do ..... | 83 33 |
| | William Dix. .... | do do do ..... | 83 33 |
| | Orlando F. Smith... | do Batteryman, do ..... | 83 33 |
| | Robt. Rogers..... | do Ass't do do ..... | 66 67 |
| | Francis Barzoni.... | do Bellringer, do ..... | 84 93 |
| | Wm. T. Cromwell... | do do do ..... | 84 93 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 23924 | Oct. 31 | Wm. T. Mawbry.... | Services, Bellringer, Oct., 1873..... | |
| 23925 | | Daniel M. Collins... | do do do ..... | |
| 23926 | | John L. Kingsland.. | do do do ..... | |
| 23927 | | George Baldwin..... | do Climber, do ..... | |
| 23928 | | Thomas Cannon.... | do do do ..... | |
| 23929 | | Wm. Flynn..... | do do Oct. 27 to 31, 1873..... | |
| 23930 | | John Collins..... | do Laborer, Oct., 1873 ..... | |
| 23931 | | Edward T. Rourke.. | do do do ..... | |
| 23932 | | Hugh McGinley..... | do do do ..... | |
| 23933 | | Jeremiah D. Tavean | do do do ..... | |
| 23934 | | Jas. McMahon..... | do do do ..... | |
| 23935 | | Jas. L. Van Wait... | do do do ..... | |
| 23936 | | Dennis Murphy..... | do do do ..... | |
| 23937 | | Michael Caldron.... | do do do ..... | |
| 23938 | | John T. Reilly..... | do do Oct. 6 to 31, 1873..... | |
| 23939 | | John Rourke..... | do do Oct., 1873..... | |
| 23940 | | Chas. Nodine..... | do do do ..... | |
| 23941 | | John O'Donnell..... | do do Oct. 13 to 31, 1873..... | |
| 23942 | | Wm. Lighton..... | do do Oct. 15 to 31, 1873..... | |
| 23943 | | John Foley..... | do do Oct. 20 to 31, 1873..... | |
| 23944 | | Chris'r McGowan... | do do Oct. 20 to 31, 1873..... | |
| 23945 | | Franklin Kasmire... | do do Oct. 20 to 31, 1873..... | |
| 23946 | | John Gannon..... | do do Oct. 23 to 31, 1873 ..... | |
| 23947 | | David Earle..... | do do Oct. 24 to 31, 1873..... | |
| 23948 | | Joseph T. Allen.... | do do Oct. 24 to 31, 1873..... | |
| 23949 | | W. H. Johnson..... | do do Oct. 16 to 31, 1873..... | |
| 23950 | | Thos. Gooderson.... | do do Oct. 23 to 31, 1873..... | |
| 23951 | | Edw'd B. Minzgay.. | do do Oct. 23 to 31, 1873..... | |
| 23952 | | Patrick McManus... | do do Oct. 25 to 31, 1873..... | |
| 23953 | | John G. Cobb..... | do do Oct. 27 to 31, 1873..... | |
| 23954 | | James Smith..... | do do Oct. 27 to 31, 1873..... | |
| 23955 | | John Shields..... | do Bellringer, Oct., 1873..... | |
| 23956 | | William Matthews.. | do Foreman in Repair Shop, Oct., 1873 | |
| 23957 | | William O. Davis... | do Clerk, Oct., 1873..... | |
| 23958 | | John McNamara.... | do Messenger, Oct., 1873..... | |
| 23959 | | John J. Hawkins... | do Shop Engineer, do ..... | |
| 23960 | | Walter Homer..... | do Machinist, do ..... | |
| 23961 | | Johnson W. Carey.. | do do do ..... | |
| 23962 | | Martin McGrath.... | do do do ..... | |
| 23963 | | Charles Woodhull... | do do do ..... | |
| 23964 | | Wm. A. Spring..... | do do do ..... | |
| 23965 | | Edward Flynn..... | do do do ..... | |
| 23966 | | Chas. H. Robertson. | do do do ..... | |
| 23967 | | Andrew Pritchard.. | do do do ..... | |
| 23968 | | Peter McDermott... | do do do ..... | |
| 23969 | | James R. Rodman.. | do do do ..... | |
| 23970 | | Chas. B. Leaver.... | do do do ..... | |
| 23971 | | Walter Avery..... | do Coppersmith, do ..... | |
| 23972 | | Samuel Crawford... | do Boilermaker, do ..... | |
| 23973 | | Roger McDermott.. | do do do ..... | |
| 23974 | | Sam'l Hamilton..... | do do do ..... | |
| 23975 | | Christopher Boyen.. | do Blacksmith, do ..... | |
| 23976 | | Wm. Lynes..... | do do do ..... | |
| 23977 | | Jacob H. Ward..... | do do do ..... | |
| 23978 | | James Carroll..... | do do do ..... | |
| 23979 | | Thomas Regan..... | do Helper, do ..... | |
| 23980 | | Philip Noonan..... | do do do ..... | |
| 23981 | | Thos. S. Leonard... | do do do ..... | |
| 23982 | | Henry Ling..... | do do do ..... | |
| 23983 | | John Dobson..... | do Wheelwright, do ..... | |
| 23984 | | Antone Neibergall.. | do do do ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 31 | John C. Weiland | Services, Wheelright, Oct., 1873 | $94 50 |
| | John Grogan | do Painter, do | 136 50 |
| | John Quigg | do do do | 57 75 |
| | Sam'l Crawford, Jr. | do do do | 65 83 |
| | L. D. Thompson | do Harness, do | 87 50 |
| | John B. Ryer | do do do | 94 50 |
| | John Gillispie | do do do | 70 00 |
| | Chas. L. Merritt | do Hose repairer, do | 94 50 |
| | Patrick H. Corley | do Cartman, do | 87 00 |
| | James Canfield | do do do | 86 00 |
| | Thomas Sullivan | do Night Watchman, Oct., 1873 | 92 00 |
| | James Burke | do do do | 93 00 |
| | Robert Love | do do do | 93 00 |
| | Henry Lewis | do Laborer, October, 1873 | 81 00 |
| | Terance McGowan | do do do | 81 00 |
| | Henry Brown | do do do | 81 00 |
| | Michael Fitzgerald | do do do | 81 00 |
| | John Sweeney | do do do | 81 00 |
| | Michael Vail | do do do | 81 00 |
| | Thomas Lewis | do do do | 81 00 |
| | George P. Mason | do do do | 93 75 |
| | Bernard Donnelly | do do do | 79 50 |
| | Eugene McGrath | do do do | 81 00 |
| | Philip Reilly | do do do | 69 00 |
| | Michael Quinn | do do do | 33 00 |
| | William Terhune | do Inspector, Bur. of Combus., Oct.,'73 | 208 34 |
| | Chas. E. Gildersleeve | do Chief Clerk, do do | 208 34 |
| | Walter F. Furlong | do Surveyor, do do | 124 00 |
| | George Mitchell | do Tester, do do | 125 00 |
| | John K. Perley | do Clerk, do do | 166 67 |
| | Daniel Lawson | do do do do | 104 17 |
| | William J. Colby | do do do do | 104 17 |
| | Augustus D. Mitchell | do Messenger, do do | 66 67 |
| | Michael Smith | do Oil collector, do do | 83 34 |
| | James D. Tarbell | do do do do | 83 34 |
| | Nathan J. Bennett | do do do do | 41 67 |
| | Joseph Summers | do do do do | 41 67 |
| | Thomas Leary | do Janitor, do do | 66 67 |
| | James Flynn | do Ass't Insp'r do do | 100 00 |
| | William M. Gordon | do Carpenter, Oct., 1873 | 107 00 |
| | James Abbott | do do do | 107 00 |
| | John H. Brady | do do do | 108 00 |
| | James Lysaght | do do do | 108 00 |
| | Charles Sheridan | do do do | 108 00 |
| | William McIntyre | do do do | 108 00 |
| | William D. Moore | do do do | 108 00 |
| | Wm. F. Blackledge | do do do | 108 00 |
| | Daniel Sullivan | do do do | 104 00 |
| | John F. Ponsby | do do do | 100 00 |
| | Martin Roome | do do do | 108 00 |
| | George B. Tevells | do do do | 108 00 |
| | Henry A. Monarque | do do do | 104 00 |
| | James A. Griffin | do do do | 108 00 |
| | Owen M. Laughlin | do do do | 108 00 |
| | Frederick Singer | do do do | 44 00 |
| | Matthew Fagan | do do do | 44 00 |
| | Michael Bowe | do do do | 44 00 |
| | Frederick Gooderson | do Caulker, do | 108 00 |
| | Eugene French | do do do | 108 00 |
| | James Reilly | do do do | 92 00 |
| | Seaman Johnston | do do do | 108 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 26087 | Nov. 29 | William West..... | Services, Fireman, Engine Co. No.1, Nov., '73 | $96 63 |
| 26088 | | Henry Burnett..... | do do do do | 96 63 |
| 26089 | | Paul Banner..... | do do do do | 96 63 |
| 26090 | | Adolph J. Peterson. | do do do do | 96 63 |
| 26091 | | John Coyle..... | do Foreman, Engine Co. No. 2, do | 121 28 |
| 26092 | | Eugene Pettigrew. . | do Ass't do do do | 104 85 |
| 26093 | | Geo. Henderson..... | do Engineer, do do | 104 85 |
| 26094 | | George C. Brickett.. | do Ass't do do do | 100 74 |
| 26095 | | Chas. L. Cottrell.... | do Fireman, do do | 96 63 |
| 26096 | | John Newman..... | do do do do | 96 63 |
| 26097 | | Patrick Clark..... | do do do do | 96 63 |
| 26098 | | James Dunn..... | do do do do | 96 63 |
| 26099 | | John Colton..... | do do do do | 96 63 |
| 26100 | | Thomas Hackett.... | do do do do | 96 63 |
| 26101 | | Henry T. Hart..... | do do do do | 96 63 |
| 26102 | | Michael Curley . ... | do do. do do | 96 63 |
| 26103 | | William Shaw. .... | do Foreman, Engine Co. No. 3, do | 121 28 |
| 26104 | | Wash. Montague.... | do Ass't do do do | 104 85 |
| 26105 | | Isaac Fisher..... | do Engineer, do do | 104 85 |
| 26106 | | Robert R. Farrell... | do Ass't do do do | 100 74 |
| 26107 | | Thomas Clark ..... | do Fireman, do do | 96 63 |
| 26108 | | Asa J. Henderson... | do do do do | 96 63 |
| 26109 | | Ambrose L. Austin. | do do do do | 96 63 |
| 26110 | | John Carney..... | do do do do | 96 63 |
| 26111 | | Patrick J. McEntee | do do do do | 96 63 |
| 26112 | | Edward Roe..... | do do do do | 96 63 |
| 26113 | | Lawrence Reynolds.. | do do do do | 96 63 |
| 26114 | | Peter Gordon..... | do do do do | 96 63 |
| 26115 | | Geo. McLaughlin ... | do Foreman, Engine Co. No. 4, Nov., '73 | 121 28 |
| 26116 | | George L. Crum.... | do Ass't do do do | 104 85 |
| 26117 | | Thomas Powers..... | do Engineer, do do | 62 11 |
| 26118 | | Hugh Burns..... | do Ass't do do do | 100 74 |
| 26119 | | Theo. Dakin..... | do Fireman, do do | 96 63 |
| 26120 | | Robert J. Gould.... | do do do do | 96 63 |
| 26121 | | William Hughes.... | do do do do | 96 63 |
| 26122 | | David H. Callaghan | do do do do | 96 63 |
| 26123 | | John McGoldrick... | do do do do | 96 63 |
| 26124 | | Robert K. Grace.... | do do do do | 96 63 |
| 26125 | | John Monahan..... | do do do do | 96 63 |
| 26126 | | Henry Leich..... | do do do do | 96 63 |
| 26127 | | Schuyler Livingston. | do Foreman, Engine Co. No.5, do | 121 28 |
| 26128 | | Thomas Judge..... | do Ass't do do do | 104 85 |
| 26129 | | Augustus H. Staring | do Engineer, do do | 104 85 |
| 26130 | | William T. Wilson.. | do Ass't do do do | 100 74 |
| 26131 | | Bernard Smith..... | do Fireman, do do | 96 63 |
| 26132 | | James Stephenson.. | do do do do | 96 63 |
| 26133 | | William Cahill..... | do do do do | 96 63 |
| 26134 | | David McKnight... | do do do do | 96 63 |
| 26135 | | William Farrell.... | do do do do | 96 63 |
| 26136 | | George Butler..... | do do do do | 96 63 |
| 26137 | | Patrick Maguire.... | do do do do | 96 63 |
| 26138 | | George Mauer..... | do do do do | 96 63 |
| 26139 | | John Quinn ..... | do Fireman, Engine Co. No. 6, do | 96 63 |
| 26140 | | Joseph F. Flack.... | do do do do | 96 63 |
| 26141 | | John Nolan..... | do do do do | 96 63 |
| 26142 | | Joseph McGowan... | do do do do | 96 63 |
| 26143 | | James J. Flood..... | do do do do | 96 63 |
| 26144 | | Edward Stalk..... | do do do do | 96 63 |
| 26145 | | Henry Gosler..... | do do do do | 96 63 |
| 26146 | | John W. Regan..... | do do do do | 96 63 |
| 26147 | | Joseph Deery..... | do Ass't Engineer, do do | 100 74 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 18 | Amoskeag Manufacturing Co. | Springs, bolts, hangers, etc. | $1,213 00 |
| 20 | New York Fire Department Relief Fund | Amount of deductions and fines on pay-roll of the Fire Department, for month of October, 1873 | 782 32 |
| 24 | R. J. Wright | Hay, oats, straw, etc. | 1,514 68 |
| | L. G. Tillotson & Co | Screw brackets | 16 00 |
| 28 | James Carolan | Patent fastenings for horse stalls | 2 25 |
| | Ansonia Brass and Copper Co | Copper rivets | 24 63 |
| | John Case | Keeping horses, from July 31 to Oct. 13, '73. | 80 00 |
| | John McEvoy | Horseshoeing | 12 00 |
| | William Waters | do | 45 00 |
| | J. O. West | Pasture of horse, from Aug. 25 to Sept. 25, '73. | 15 00 |
| | Thomas Moore | Pipe collars | 80 00 |
| | Graley & Cooper | Horseshoeing | 3 75 |
| | John Lenikan | do | 15 00 |
| | Joseph O'Neill | do | 27 75 |
| | Holorn, Hopkins & Stokes | Cast-steel springs | 22 54 |
| | Scoville M'f'g Co | Buttons | 45 00 |
| | W. N. Seymour & Co | Hardware | 37 91 |
| | Star Linseed Oil Co. | Oil, putty, etc. | 58 52 |
| | Adam Hamm | Soft soap | 188 00 |
| | Joshua Brown | Roller, and putting on shade | 2 00 |
| | Gillis & Geoghegan | Cut globes, etc. | 10 75 |
| | C. K. Smith | Traveling expenses, etc., October, 1873 | 14 22 |
| | Composite Iron Wks Co | Iron bedsteads | 77 50 |
| | G. Hilton Scribner, Secretary of State. | Certified copy of New York Charter | 28 00 |
| | H. B. Cladlin & Co | Chintz quilts | 27 00 |
| | Patrick McCann | Horseshoeing | 18 00 |
| | H. S. Ward & Co | Glass | 83 13 |
| | William B. White | Traveling expenses, etc., October, 1873 | 78 41 |
| | A. Schmidt & Bros | Repairing steam gauge, etc. | 6 00 |
| | George H. Selden | Traveling expenses, etc., October, 1873 | 27 20 |
| | Owen Fallon | Horseshoeing | 33 00 |
| | Lattimore & Doughterty | do | 24 00 |
| | John A. Hassler | do | 9 00 |
| | Hathorne & Co. | do | 21 00 |
| | Thomas Gallon | do | 15 00 |
| | Bailey & Smith | Tin cans | 31 08 |
| | K. Eagan & Co. | Cap Waste | 50 00 |
| | Robert Moffit | Horseshoeing | 51 00 |
| | James Roche | do | 24 00 |
| | William Stewart | do | 21 00 |
| | William Owens | do | 9 00 |
| | Michael Gogerty | do | 33 00 |
| | Kirk & Laidlaw | do | 15 00 |
| | T. Torpy | do | 6 00 |
| | Andrew Gerety | do | 18 00 |
| 29 | Samuel Campbell | Services, Foreman, Engine Co. No. 1, Nov. '73 | 121 28 |
| | Thomas H. Rogers | do Ass't do do do | 104 85 |
| | James Neely | do Engineer, do do | 104 85 |
| | Thomas McCabe | do Ass't do do do | 100 74 |
| | Patrick O'Brian | do Fireman, do do | 96 63 |
| | Thomas McCarthy | do do do do | 96 63 |
| | James H. Ford | do do do do | 96 63 |
| | Charles W. Smith | do do do do | 96 63 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 26087 | Nov. 29 | William West..... | Services, Fireman, Engine Co. No.1, Nov., '73 | $ |
| 26088 | | Henry Burnett..... | do do do do | |
| 26089 | | Paul Banner..... | do do do do | |
| 26090 | | Adolph J. Peterson. | do do do do | |
| 26091 | | John Coyle..... | do Foreman, Engine Co. No. 2, do | 1 |
| 26092 | | Eugene Pettigrew. . | do Ass't do do do | 1 |
| 26093 | | Geo. Henderson..... | do Engineer, do do | 1 |
| 26094 | | George C. Brickett.. | do Ass't do do do | 1 |
| 26095 | | Chas. L. Cottrell.... | do Fireman, do do | |
| 26096 | | John Newman..... | do do do do | |
| 26097 | | Patrick Clark..... | do do do do | |
| 26098 | | James Dunn..... | do do do do | |
| 26099 | | John Colton..... | do do do do | |
| 26100 | | Thomas Hackett.... | do do do do | |
| 26101 | | Henry T. Hart..... | do do do do | |
| 26102 | | Michael Curley . ... | do do do do | |
| 26103 | | William Shaw. .... | do Foreman, Engine Co. No. 3, do | 1 |
| 26104 | | Wash. Montague.... | do Ass't do do do | 1 |
| 26105 | | Isaac Fisher..... | do Engineer, do do | 1 |
| 26106 | | Robert R. Farrell... | do Ass't do do do | 1 |
| 26107 | | Thomas Clark ..... | do Fireman, do do | |
| 26108 | | Asa J. Henderson... | do do do do | |
| 26109 | | Ambrose L. Austin. | do do do do | |
| 26110 | | John Carney..... | do do do do | |
| 26111 | | Patrick J. McEntee | do do do do | |
| 26112 | | Edward Roe..... | do do do do | |
| 26113 | | Lawrence Reynolds.. | do do do do | |
| 26114 | | Peter Gordon..... | do do do do | |
| 26115 | | Geo. McLaughlin ... | do Foreman, Engine Co. No. 4, Nov., '73 | |
| 26116 | | George L. Crum.... | do Ass't do do do | |
| 26117 | | Thomas Powers..... | do Engineer, do do | |
| 26118 | | Hugh Burns..... | do Ass't do do do | |
| 26119 | | Theo. Dakin..... | do Fireman, do do | |
| 26120 | | Robert J. Gould.... | do do do do | |
| 26121 | | William Hughes.... | do do do do | |
| 26122 | | David H. Callaghan | do do do do | |
| 26123 | | John McGoldrick... | do do do do | |
| 26124 | | Robert K. Grace.... | do do do do | |
| 26125 | | John Monahan..... | do do do do | |
| 26126 | | Henry Leich..... | do do do do | |
| 26127 | | Schuyler Livingston. | do Foreman, Engine Co. No.5, do | |
| 26128 | | Thomas Judge..... | do Ass't do do do | |
| 26129 | | Augustus H. Staring | do Engineer, do do | |
| 26130 | | William T. Wilson.. | do Ass't do do do | |
| 26131 | | Bernard Smith..... | do Fireman, do do | |
| 26132 | | James Stephenson.. | do do do do | |
| 26133 | | William Cahill..... | do do do do | |
| 26134 | | David McKnight... | do do do do | |
| 26135 | | William Farrell.... | do do do do | |
| 26136 | | George Butler..... | do do do do | |
| 26137 | | Patrick Maguire.... | do do do do | |
| 26138 | | George Maner..... | do do do do | |
| 26139 | | John Quinn ..... | do Fireman, Engine Co. No. 6, do | |
| 26140 | | Joseph F. Flack.... | do do do do | |
| 26141 | | John Nolan..... | do do do do | |
| 26142 | | Joseph McGowan... | do do do do | |
| 26143 | | James J. Flood..... | do do do do | |
| 26144 | | Edward Stalk..... | do do do do | |
| 26145 | | Henry Gosler..... | do do do do | |
| 26146 | | John W. Regan..... | do do do do | |
| 26147 | | Joseph Deery..... | do Ass't Engineer, do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 29 | Thomas McGrath... | Services, Engineer, Engine Co. No. 6, Nov., '73 | $104 85 |
| | Daniel Bradley..... | do Ass't Foreman, do do | 104 85 |
| | David Connor..... | do Foreman, do do | 121 28 |
| | Joseph F. McGill... | do Foreman, Engine Co. No. 7, do | 121 28 |
| | James Rooney..... | do Ass't do do do | 104 85 |
| | Henry Watkins..... | do Engineer, do do | 104 85 |
| | William Peto..... | do Ass't do do do | 100 74 |
| | Samuel Woods..... | do Fireman, do do | 96 63 |
| | Patrick Donnelly... | do do do do | 70 33 |
| | Timothy Dwyer..... | do do do do | 96 63 |
| | John Driscoll..... | do do do do | 96 63 |
| | Jonh Cassidy..... | do do do do | 96 63 |
| | James Masterson.... | do do do do | 96 63 |
| | James Dougherty... | do do do do | 96 63 |
| | Claude Ottignon.... | do do do do | 96 63 |
| | Charles A. Wolf..... | do Foreman, Engine Co. No. 8, do | 121 28 |
| | Edwin S. Smith .... | do Ass't do do do | 104 85 |
| | Chas. W. Lamoreaux | do Engineer, do do | 104 85 |
| | Hamilton F. Perley. | do Ass't do do do | 100 74 |
| | George Nunn ..... | do Fireman, do do | 96 63 |
| | John Smith..... | do do do do | 96 63 |
| | Patrick Mead..... | do do do do | 96 63 |
| | James Levins..... | do do do do | 96 63 |
| | Dennis Daly..... | do do do do | 96 63 |
| | William Cook..... | do do do do | 96 63 |
| | John Ennis..... | do do do do | 96 63 |
| | George W. Jones... | do do do do | 96 63 |
| | Thomas H. Griffiths. | do Foreman, Engine Co. No. 9, do | 121 28 |
| | John Riordan..... | do Ass't do do do | 104 85 |
| | Edward Hogan..... | do Engineer, do do | 104 85 |
| | James K. Giles..... | do Ass't do do do | 100 74 |
| | John Knapp ..... | do Fireman, do do | 96 63 |
| | John Conway..... | do do do do | 96 63 |
| | Michael Commerford | do do do do | 96 63 |
| | Jeremiah Twomey.. | do do do do | 96 63 |
| | George Moore..... | do do do do | 96 63 |
| | John Sullivan..... | do do do do | 96 63 |
| | George H. Sharp... | do do do do | 96 63 |
| | Geo. K. Whikehart. | do do do do | 96 63 |
| | William F. Flock... | do Foreman, Engine Co. No. 10, do | 121 28 |
| | Michael Hart..... | do Ass't do do do | 104 85 |
| | Edward J. Owens... | do Engineer, do do | 104 85 |
| | Thomas Batterbury.. | do Ass't do do do | 100 74 |
| | William Fogerty.... | do Fireman, do do | 96 63 |
| | John H. Griffin..... | do do do do | 96 63 |
| | John Cassidy..... | do do do do | 96 63 |
| | Thomas Keenan.... | do do do do | 96 63 |
| | James McLaughlin.. | do do do do | 96 63 |
| | Harry E. Melville.. | do do do do | 96 63 |
| | James Donovan..... | do do do do | 96 63 |
| | James J. Gearns.... | do do do do | 96 63 |
| | Austin A. Patten ... | do Foreman, Engine Co. No. 11, do | 121 28 |
| | James Horn..... | do Ass't do do do | 104 85 |
| | Dennis Fitzpatrick.. | do Engineer, do do | 104 85 |
| | Joseph McVeagh.... | do Ass't do do do | 100 74 |
| | Edward Dillon..... | do Fireman, do do | 96 63 |
| | Charles Travis..... | do do do do | 96 63 |
| | John McCarthy..... | do do do do | 96 63 |
| | Gustav Hartman.... | do do do do | 96 63 |
| | John Reilly..... | do do do do | 96 63 |
| | George Cusick..... | do do do do | 96 63 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 26209 | Nov. 29 | John Powers..... | Services, Fireman, Engine Co. No. 11, Nov., '73 | |
| 26210 | | James H. Frederick. | do do do do | |
| 26211 | | John Castles..... | do Foreman, Engine Co. No. 12, do | |
| 26212 | | Francis Mahedy.... | do Ass't do do do | |
| 26213 | | Michael Purcell..... | do Engineer, do do | |
| 26214 | | Thomas Kelley..... | do Ass't do do do | |
| 26215 | | John Banks..... | do Fireman, do do | |
| 26216 | | Malachi Haley..... | do do do do | |
| 26217 | | Thomas H. Hogan.. | do do do do | |
| 26218 | | Luke Gleason..... | do do do do | |
| 26219 | | Patrick J. Connolly. | do do do do | |
| 26220 | | James Deery..... | do do do do | |
| 26221 | | John F. Beechinor.. | do do do do | |
| 26222 | | James A. McGinn .. | do do do do | |
| 26223 | | Edw. W. Wilhelm.. | do Foreman, Engine Co. No. 13, do | |
| 26224 | | William Hudson.... | do Ass't do do do | |
| 26225 | | John N. Johnson ... | do Engineer, do do | |
| 26226 | | James Scott..... | do Ass't do do do | |
| 26227 | | James F. Taylor.... | do Fireman, do do | |
| 26228 | | Charles L. Clark.... | do do do do | |
| 26229 | | Edward Meehan.... | do do do do | |
| 26230 | | Jacob Beekler..... | do do do do | |
| 26231 | | Edward Leonard.... | do do do do | |
| 26232 | | Laurence J. Failey.. | do do do do | |
| 26233 | | Patrick Finn ..... | do do do do | |
| 26234 | | John Wilson..... | do do do do | |
| 26235 | | Daniel J. Meagher.. | do Foreman, Engine Co. No. 14, do | |
| 26236 | | Malachi Donohue.... | do Ass't do do do | |
| 26237 | | Thomas Corvan..... | do Engineer, do do | |
| 26238 | | Robert Wilson..... | do Ass't do do do | |
| 26239 | | John O'Connell..... | do Fireman, do do | |
| 26240 | | Laurence Murphy... | do do do do | |
| 26241 | | Walter Hearn..... | do do do do | |
| 26242 | | James J. McGrath.. | do do do do | |
| 26243 | | Owen J. Shandley... | do do do do | |
| 26244 | | Patrick Healy..... | do do do do | |
| 26245 | | Dennis McGee..... | do do do do | |
| 26246 | | Jas. McGivney..... | do do do do | |
| 26247 | | Charles L. Kelly.... | do Foreman, Engine Co. No. 15, do | |
| 26248 | | John J. Mulligan... | do Ass't do do do | |
| 26249 | | Patrick J. Walsh.... | do Engineer, do do | |
| 26250 | | Thomas Donalds.... | do Ass't do do do | |
| 26251 | | Edward Quinn..... | do Fireman, do do | |
| 26252 | | Mark Aikinson..... | do do do do | |
| 26253 | | John Riordan..... | do do do do | |
| 26254 | | Michael Bannan..... | do do do do | |
| 26255 | | Patrick Doyle ..... | do do do do | |
| 26256 | | George Lake ..... | do do do do | |
| 26257 | | Benjamin C. Dean.. | do do do do | |
| 26258 | | Cornelius J. Kingsley | do do do do | |
| 26259 | | Frank Burke..... | do Foreman, Engine Co. No. 16, do | |
| 26260 | | Roger B. Hamblett. | do Ass't do do do | |
| 26261 | | Albert Stone..... | do Engineer, do do | |
| 26262 | | Felix K. Jewell..... | do Ass't do do do | |
| 26263 | | Patrick Murray..... | do Fireman, do do | |
| 26264 | | Pierce English..... | do do do do | |
| 26265 | | John Hearn..... | do do do do | |
| 26266 | | Timothy Fitzpatrick | do do do do | |
| 26267 | | John McDevitt..... | do do do do | |
| 26268 | | Robert Douglass.... | do do do do | |
| 26269 | | Thomas Farley..... | do do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ov. 29 | Thomas Harrison ... | Services, Fireman, Eng. Co. No. 16, Nov., '73 | $96 63 |
| | John Farlow..... | do Foreman, Engine Co. No. 17, do | 121 28 |
| | John McDermott... | do Ass't do do do | 104 85 |
| | Isaac N. Ford ..... | do Engineer, do do | 104 85 |
| | Patrick F. Ryan.... | do do do do | 5 12 |
| | D. E. Hemsworth... | do Ass't do do do | 100 74 |
| | Adam Messer..... | do Fireman, do do | 96 63 |
| | William Bowen..... | do do do do | 96 63 |
| | Dennis J. Doran .... | do do do do | 96 63 |
| | Charles L. Morris... | do do do do | 96 63 |
| | William Bannen .... | do do do do | 96 63 |
| | Edward Pottebaum. | do do do do | 96 63 |
| | Ralph W. Jarboe ... | do do do do | 96 63 |
| | William Cummings. | do do do do | 96 63 |
| | Clinton McDonald.. | do Foreman, Engine Co. No. 18, do | 121 28 |
| | John Falvey..... | do Ass't do do do | 104 85 |
| | Robert Black..... | do Engineer do do do | 104 85 |
| | John H. Dawson.... | do Ass't do do do | 100 74 |
| | James Rowland .... | do Fireman, do do | 96 63 |
| | Oscar A. Pesva ..... | do do do do | 96 63 |
| | Richard Webb..... | do do do do | 96 63 |
| | James A. Dougan... | do do do do | 96 63 |
| | John Y. Cooper..... | do do do do | 96 63 |
| | William Y. Taft.... | do do do do | 96 63 |
| | Francis McGinley... | do do do do | 96 63 |
| | Michael Brady..... | do do do do | 96 63 |
| | Thomas Leonard.... | do Foreman, Engine Co. No. 19, do | 121 28 |
| | Thomas Coyle ..... | do Ass't do do do | 104 85 |
| | Albert F. Louis..... | do Engineer, do do | 104 85 |
| | Robert Gammel..... | do Ass't do do do | 100 74 |
| | Henry Springsteen.. | do Fireman, do do | 96 63 |
| | William Bullough .. | do do do do | 96 63 |
| | James McLane..... | do do do do | 96 63 |
| | Wm. J. Galbraith .. | do do do do | 96 63 |
| | John Sears ..... | do do do do | 96 63 |
| | Joseph W. Taylor... | do do do do | 96 63 |
| | John McDowell..... | do do do do | 96 63 |
| | Christopher Wall ... | do do do do | 96 63 |
| | John Welsh..... | do Foreman, Engine Co. No. 20, do | 121 28 |
| | James A. Campbell. | do Ass't do do do | 104 85 |
| | James A. Morrison.. | do Engineer, do do | 104 85 |
| | William Browning .. | do Ass't do do do | 100 74 |
| | Simon Hexter.. ... | do Fireman, do do | 96 63 |
| | Thomas Kelly ..... | do do do do | 96 63 |
| | Henry R. Burger ... | do do do do | 96 63 |
| | James McMann..... | do do do do | 96 63 |
| | Thos E. Carroll..... | do do do do | 96 63 |
| | Frank Foley..... | do do do do | 96 63 |
| | Wm. Mahoney ..... | do do do do | 96 63 |
| | James R. Rodman.. | do do do do | 96 63 |
| | Ernest Drevet..... | do Foreman, Engine Co. No. 21, do | 121 28 |
| | John J. Egan..... | do Ass't do do do | 104 85 |
| | Albert Stillwell..... | do Engineer, do do | 104 85 |
| | Patrick McNally ... | do Ass't do do do | 95 74 |
| | John J. Watson.... | do Fireman, do do | 96 63 |
| | Arthur J. O'Neill .. | do do do do | 96 63 |
| | Alex. Sharp ..... | do do do do | 96 63 |
| | Thomas Maloy ..... | do do do do | 96 63 |
| | Matthew D. Conray. | do do do do | 96 63 |
| | Michael Eagan..... | do do do do | 96 63 |
| | Moses Ryer..... | do do do do | 96 63 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | AMO |
|---|---|---|---|---|---|---|
| 26331 | Nov. 29 | John D. Banta..... | Services, | Fireman, Engine Co. No. 21, | Nov., '73 | |
| 26332 | | Patrick Donohue.... | do | Foreman, Eng. Co. No. 22, | do | |
| 26333 | | John F. Du Flow, Jr. | do | Ass't do | do | do |
| 26334 | | Timothy Regan..... | do | Engineer, | do | do |
| 26335 | | Adam Feit ..... | do | Ass't do | do | do |
| 26336 | | Albert Cox .... | do | Fireman, | do | do |
| 26337 | | Richard Hyland..... | do | do | do | do |
| 26338 | | Louis F. Anderson. | do | do | do | do |
| 26339 | | Wm. E. McDonald.. | do | do | do | do |
| 26340 | | Michael Martin ..... | do | do | do | do |
| 26341 | | Thomas Carney..... | do | do | do | do |
| 26342 | | Joseph Moss ..... | do | do | do | do |
| 26343 | | Jas. A. McCormick. | do | Foreman, Engine Co. No. 23, | | do |
| 26344 | | William Dunn. .... | do | Ass't do | do | do |
| 26345 | | James Carolan .... | do | Engineer, | do | do |
| 26346 | | J. K. P Robinson.. | do | Ass't do | do | do |
| 26347 | | Mich'l Corcoran.... | do | Fireman, | do | do |
| 26348 | | Dennis Regan..... | do | do | do | do |
| 26349 | | Thos. Smith..... | do | do | do | do |
| 26350 | | Francis Carey..... | do | do | do | do |
| 26351 | | And'w C. McKelvey | do | do | do | do |
| 26352 | | Patrick Foy..... | do | do | do | do |
| 26353 | | John Dwyer..... | do | do | do | do |
| 26354 | | Leonard Meek..... | do | do | do | do |
| 26355 | | Wm. McLaughlin... | do | Foreman, Engine Co. No. 24, | | do |
| 26356 | | Charles Chambers... | do | Ass't do | do | do |
| 26357 | | Rob't N. Reynolds.. | do | Engineer, | do | do |
| 26358 | | Ezra N. Lefferts.... | do | Ass't do | do | do |
| 26359 | | David Muldrew .... | do | Fireman, | do | do |
| 26360 | | Wm. P. Daniell .... | do | do | do | do |
| 26361 | | Richard Bell..... | do | do | do | do |
| 26362 | | Patrick Trainor..... | do | do | do | do |
| 26363 | | John Fulton..... | do | do | do | do |
| 26364 | | Jas. H. Berdan..... | do | do | do | do |
| 26365 | | James Hackett..... | do | do | do | do |
| 26366 | | Martin Meagher..... | do | do | do | do |
| 26367 | | Philip Sheridan..... | do | Foreman, Engine Co. No. 25. | | do |
| 26368 | | Matthew Hicks..... | do | Ass't do | do | do |
| 26369 | | Chas. G. Paul..... | do | Engineer, | do | do |
| 26370 | | Thomas McMurray.. | do | Ass't do | do | do |
| 26371 | | Thos. Head..... | do | Fireman, | do | do |
| 26372 | | Wm. H. Flemming. | do | do | do | do |
| 26373 | | James McManus.... | do | do | do | do |
| 26374 | | Lawrence J. Reilly.. | do | do | do | do |
| 26375 | | Wm. H. Young..... | do | do | do | do |
| 26376 | | Wm. H. Leslie..... | do | do | do | do |
| 26377 | | John Dean..... | do | do | do | do |
| 26378 | | Thomas Carey..... | do | do | do | do |
| 26379 | | Alex. McNeill..... | do | Foreman, Engine Co. No. 26, | | do |
| 26380 | | Wm. Braisted ..... | do | Ass't do | do | do |
| 26381 | | Owen McNenney.... | do | Engineer, | do | do |
| 26382 | | Robert Wray..... | do | Ass't do | do | do |
| 26383 | | Wm. Donnelly..... | do | Fireman, | do | do |
| 26384 | | Oliver Hawkins..... | do | do | do | do |
| 26385 | | Maurice Stack..... | do | do | do | do |
| 26386 | | Joseph Sherick..... | do | do | do | do |
| 26387 | | Joseph Creagle..... | do | do | do | do |
| 26388 | | John A. Ripple.... | do | do | do | do |
| 26389 | | Richard Nodine..... | do | do | do | do |
| 26390 | | David McBride..... | do | do | do | do |
| 26391 | | Arnot Spencer..... | do | Foreman, Engine Co. No. 27, | | do |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 29 | John J. Cashman... | Services, Ass't Foreman, Eng. Co. 27, Nov. '73 | $104 85 |
| | George Shaw ..... | do Engineer, do do | 104 85 |
| | James Delaney..... | do Ass't do do do | 100 74 |
| | John Barber..... | do do do do | 96 63 |
| | James Brady..... | do do do do | 96 63 |
| | John J. McManus.. | do do do do | 96 63 |
| | Charles Merrett.... | do do do do | 96 63 |
| | James Campbell. .... | do do do do | 96 63 |
| | James Roach..... | do do do do | 96 63 |
| | David Hyde..... | do do do do | 96 63 |
| | John W. McGloin.. | do do do do | 37 45 |
| | Wm. H. Landers... | do Foreman, Engine Co. No. 28, do | 121 28 |
| | Edward O'Brien .. | do Ass't do do do | 104 85 |
| | Frederick D. Sasse.. | do Engineer, do do | 104 57 |
| | William Dunnigan.. | do Ass't do do do | 100 74 |
| | Thomas Hanrahan .. | do Fireman, do do | 96 63 |
| | Thomas Larkin..... | do do do do | 96 63 |
| | Francis Egan..... | do do do do | 96 63 |
| | Martin Touhey..... | do do do do | 96 63 |
| | John Higgins ..... | do do do do | 96 63 |
| | Patrick J. Connor.. | do do do do | 96 63 |
| | Thomas J. Ahearn .. | do do do do | 96 63 |
| | George W. Evans... | do do do do | 96 63 |
| | John H. Kehoe..... | do Foreman, Engine Co. No. 29, do | 121 28 |
| | William Hallam.... | do Ass't do do do | 104 85 |
| | George Berrian..... | do Engineer, do do | 104 85 |
| | Richard D. Hall.... | do Ass't do do do | 100 74 |
| | Luke Kavanagh..... | do Fireman, do do | 96 63 |
| | Joseph Williams.... | do do do do | 96 63 |
| | Dennis Kilbride..... | do do do do | 96 63 |
| | John McCarthy..... | do do do do | 96 63 |
| | Henry F. Mackay... | do do do do | 96 63 |
| | John Casey..... | do do do do | 96 63 |
| | Andrew Gilmartin.. | do do do do | 96 63 |
| | Christopher C. Flick | do do do do | 96 63 |
| | John Ward..... | do Foreman, Engine Co. No. 30, do | 121 28 |
| | John H. Bush ..... | do Ass't do do do | 104 85 |
| | Robert Pallette..... | do Engineer, do do | 104 85 |
| | John Kavanagh..... | do Ass't do do do | 100 74 |
| | James Leary ... ... | do Fireman, do do | 96 63 |
| | George Jacobs.. .. | do do do do | 96 63 |
| | Thomas W. Relyea.. | do do do do | 96 63 |
| | John S. Craft ..... | do do do do | 96 63 |
| | John Kelly..... | do do do do | 96 63 |
| | Thomas J. Cortessos | do do do do | 96 63 |
| | Lindsay Williamson. | do do do do | 96 63 |
| | David Closey..... | do do do do | 96 63 |
| | William F. Hayes... | do Foreman, Engine Co. No. 31, do | 121 28 |
| | Andrew Lynar..... | do Ass't do do do | 104 85 |
| | Robert Mullen..... | do Engineer, do do | 104 85 |
| | John H. Sleet..... | do Ass't do do do | 100 74 |
| | Michael Conlan..... | do Fireman, do do | 96 63 |
| | James McNamee.... | do do do do | 96 63 |
| | John Timon .... | do do do do | 96 63 |
| | Bernard Conway.... | do do do do | 96 63 |
| | John Dalton. .... | do do do do | 96 63 |
| | Daniel Dempsey.... | do do do do | 96 63 |
| | Dennis J. Leary .... | do do do do | 96 93 |
| | Frank Leonard..... | do do do do | 96 63 |
| | Peter Weir..... | do Foreman, Engine Co. No. 32, do | 121 28 |
| | James H. Casey..... | do Ass't do do do | 104 85 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 26453 | Nov. 29 | John Hutton ..... | Services, Engineer, Eng. Co. No. 32, Nov., '73 | $1 |
| 26454 | | Patrick Downey .... | do Ass't do do do | 1 |
| 26455 | | John Murphy..... | do Fireman, do do | |
| 26456 | | Daniel O'Keefe ..... | do do do do | |
| 26457 | | William H. Rielly .. | do do do do | |
| 26458 | | Thomas Lahey..... | do do do do | |
| 26459 | | James Meehan..... | do do do do | |
| 26460 | | Michael McBride.... | do do do do | |
| 26461 | | John McNally ..... | do do do do | |
| 26462 | | James H. Shute.... | do do do do | |
| 26463 | | John J. Brennan.... | do Foreman, Engine Co. No. 33, do | |
| 26464 | | Martin Shade..... | do Ass't do do do | |
| 26465 | | James Rogers ..... | do Engineer, do do | |
| 26466 | | John Hess..... | do Ass't do do do | |
| 26467 | | Alexander D. Aiken. | do Fireman, do do | |
| 26468 | | John Larkin..... | do do do do | |
| 26469 | | Edward McGaffney.. | do do do do | |
| 26470 | | Joseph Brandon .... | do do do do | |
| 26471 | | Henri Brengel..... | do do do do | |
| 26472 | | John Bucke ..... | do do do do | |
| 26473 | | John McCabe..... | do do do do | |
| 26474 | | Clement L. Daniels. | do do do do | |
| 26475 | | Frank Kings..... | do Foreman, Engine Co. No. 34, do | |
| 26476 | | Henry Schuck ..... | do Ass't do do do | |
| 26477 | | John Howe..... | do Engineer, do do | |
| 26478 | | William Wray..... | do Ass't do do do | |
| 26479 | | Peter Funck..... | do Fireman, do do | |
| 26480 | | John Hart..... | do do do do | |
| 26481 | | Louis L. Seigman... | do do do do | |
| 26482 | | Michael Pettit..... | do do do do | |
| 26483 | | Timothy McAuliffe.. | do do do do | |
| 26484 | | Edward Curley ..... | do do do do | |
| 26485 | | Robert Geddis..... | do do do do | |
| 26486 | | Thomas Conlan..... | do do do do | |
| 26487 | | Henry M. Jones..... | do Foreman, Engine Co. No. 35, do | |
| 26488 | | William Frost ..... | do Ass't do do do | |
| 26489 | | William A. Robinson | do Engineer, do do | |
| 26490 | | James Young..... | do Ass't do do do | |
| 26491 | | John C. Post ..... | do Fireman, do do | |
| 26492 | | Philip Ramee..... | do do do do | |
| 26493 | | Christopher Daly.. | do do do do | |
| 26494 | | Stephen Cartwright. | do do do do | |
| 26495 | | William S. Hughes.. | do do do do | |
| 26496 | | George L. Cox..... | do do do do | |
| 26497 | | John L. Wilson..... | do do do do | |
| 26498 | | John A. Cowie..... | do Foreman, Engine Co. No. 36, do | |
| 26499 | | James Millmore ..... | do Ass't do do do | |
| 26500 | | George Jarvis..... | do Engineer, do do | |
| 26501 | | Martin Cook..... | do Ass't do do do | |
| 26502 | | Adam Jacobi ..... | do Fireman, do do | |
| 26503 | | George A. Campbell. | do do do do | |
| 26504 | | Henry C. Mount.... | do do do do | |
| 26505 | | Michael Daly..... | do do do do | |
| 26506 | | Winfield S. Rowland | do do do do | |
| 26507 | | Thomas Coffey..... | do do do do | |
| 26508 | | Jeremiah Kelly ..... | do do do do | |
| 26509 | | Michael Newbauer .. | do do do do | |
| 26510 | | George W. Erb..... | do Foreman, Engine Co. No. 37, do | |
| 26511 | | James B. Pettit..... | do Ass't do do do | |
| 26512 | | Henry Blessing..... | do Engineer, do do | |
| 26513 | | Patrick Doyle ..... | do Ass't do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 29 | Michael Herity ..... | Services, Fireman, Engine Co. No. 37, Nov., '73 | $96 63 |
| | John McLaughlin... | do do do do | 96 63 |
| | William Gallagher .. | do do do do | 96 63 |
| | John Ferris..... | do Hoseman, do do | 22 66 |
| | Joseph Saxe ..... | do do do do | 22 66 |
| | John McCue.. ..... | do do do do | 22 66 |
| | Patrick Claffy ..... | do do do do | 22 66 |
| | William McClure ... | do do do do | 11 12 |
| | Samuel Best..... | do Foreman, Engine Co. No. 38, do | 121 28 |
| | John Harris..... . | do Ass't do do do | 104 85 |
| | John A. Munger.... | do Engineer, do do | 104 85 |
| | Orlando M. Crane... | do Ass't do do do | 100 74 |
| | Henry M. Ahrens... | do Fireman, do do | 96 63 |
| | Wm. P. Ransom ... | do do do do | 96 63 |
| | Philip Carroll..... | do Hoseman, do do | 22 66 |
| | Louis Messing..... | do do do do | 22 66 |
| | Thos. Hutchinson... | do do do do | 22 [illegible] |
| | Peter Clarkson.. ... | do do do do | 24 [illegible] |
| | Patrick Toby..... | do do do do | 24 [illegible] |
| | John Tracey..... | do do do do | 24 66 |
| | Francis J. Rielly.... | do Foreman, H. & L. Co. No. 1, do | 121 28 |
| | John Doherty..... | do Ass't do do do | 104 85 |
| | John Finn..... | do Fireman, do do | 96 63 |
| | Thos. J. Dougherty. | do do do do | 96 63 |
| | Robert H. Kinney.. | do do do do | 96 63 |
| | Lawrence O'Brien... | do do do do | 96 63 |
| | William H. Gray... | do do do do | 96 63 |
| | John H. Ward..... | do do do do | 96 63 |
| | Thomas Gray..... | do do do do | 90 05 |
| | Joseph Saunders.... | do do do do | 96 62 |
| | John Lowery..... | do do do do | 96 63 |
| | Alex. McDonald.... | do do do do | 96 63 |
| | John Sattler..... | do Foreman, H. & L. Co. No. 2, do | 121 28 |
| | Thomas Hutchinson. | do Ass't do do do | 104 85 |
| | Thomas W. Geary.. | do Fireman, do do | 96 63 |
| | William Munfitt.... | do do do do | 96 63 |
| | Joseph Weidmann.. | do do do do | 96 63 |
| | Charles Shorden .... | do do do do | 96 63 |
| | Edward F. Ryan.... | do do do do | 96 63 |
| | Jacob Lambrecht... | do do do do | 96 63 |
| | James F. Roche.... | do do do do | 96 63 |
| | William F. McGlone | do do do do | 96 63 |
| | John Shaller..... . | do do do do | 96 63 |
| | John Duane..... | do do do do | 96 63 |
| | G. W. Quackenbush. | do Foreman, H. & L. Co. No. 3, do | 121 28 |
| | Terence P. Brennan. | do Ass't do do do | 104 85 |
| | John Hern..... | do Fireman, do do | 96 63 |
| | John Healy..... | do do do do | 96 63 |
| | Michael McAvoy.... | do do do do | 96 63 |
| | James Gibney..... | do do do do | 96 63 |
| | Anthony Stephenson | do do do do | 96 63 |
| | Louis Schlamp..... | do do do do | 96 63 |
| | John P. Flood..... | do do do do | 96 63 |
| | Elisha Van Brunt... | do do do do | 96 63 |
| | John Bradley..... | do do do do | 96 63 |
| | John Wright..... | do do do do | 96 63 |
| | Robert Williams.... | do Foreman, H. & L. Co. No. 4, do | 121 28 |
| | Charles McNamee... | do Ass't do do do | 104 85 |
| | Joseph Linder..... | do Driver, do do | 96 63 |
| | Paul Schuck..... | do Fireman, do do | 96 63 |
| | Edward Lincellet... | do do do do | 96 63 |

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|---|---|---|---|---|
| 26575 | Nov. 29 | James Clare..... | Services, Fireman, H. & L. Co. No. 4, Nov., '73 | $ |
| 26576 | | James J. Hurley.... | do do do do | |
| 26577 | | Charles Ackerman.. | do do do do | |
| 26578 | | Charles Cottrell..... | do do do do | |
| 26579 | | Luke Coleman..... | do do do do | |
| 26580 | | John Murray..... | do do do do | |
| 26581 | | Jacob Van Orden... | do Foreman, H. & L. Co. No. 5, do | |
| 26582 | | Hugh Kittson..... | do Ass't do do do | |
| 26583 | | James H. Hood..... | do Fireman, do do | |
| 26584 | | Wm. E. Lawrence.. | do do do do | |
| 26585 | | John L. Gulick..... | do do do do | |
| 26586 | | Thomas L. Jacobus. | do do do do | |
| 26587 | | Dewitt C. Baggott.. | do do do do | |
| 26588 | | William Muldrew... | do do do do | |
| 26589 | | James Goodall..... | do do do do | |
| 26590 | | William W. Brown. | do do do do | |
| 26591 | | Thomas B. Green... | do do do do | |
| 26592 | | Henry A. Wallace .. | do do do do | |
| 26593 | | Francis Murray..... | do Foreman, H. & L. Co. No. 6, do | |
| 26594 | | Thomas Lally..... | do Ass't do do do | |
| 26595 | | J. H. Ballentine.... | do Fireman, do do | |
| 26596 | | Michael Carolin. .. | do do do do | |
| 26597 | | John McCarthy..... | do do do do | |
| 26598 | | George W. Gilmore. | do do do do | |
| 26599 | | George W. Foran... | do do do do | |
| 26600 | | James Connisky.... | do do do do | |
| 26601 | | James Jarvis..... | do do do do | |
| 26602 | | William Wogan..... | do do do do | |
| 26603 | | James T. Holmes... | do do do do | |
| 26604 | | Thomas H. Beebe... | do do do do | |
| 26605 | | John W. Van Orden | do Foreman, H. & L. Co. No. 7, do | |
| 26606 | | Benjamin F. Nash.. | do Ass't do do do | |
| 26607 | | James Kelly..... | do Fireman, do do | |
| 26608 | | John Crowley..... | do do do do | |
| 26609 | | John McParlen..... | do do do do | |
| 26610 | | Walter Burke..... | do do do do | |
| 26611 | | James Finn..... | do do do do | |
| 26612 | | Joseph P. Byrne.... | do do do do | |
| 26613 | | Daniel Mannix..... | do do do do | |
| 26614 | | Thomas D. Reilly .. | do do do do | |
| 26615 | | William H. Cox .... | do do do do | |
| 26616 | | William D. Frazer.. | do do do do | |
| 26617 | | Michael F. Reese... | do Foreman, H. & L. Co. No. 8, do | |
| 26618 | | Egbert A. Hallock.. | do Ass't do do do | |
| 26619 | | Mark Smith..... | do Fireman, do do | |
| 26620 | | James Wilmot ..... | do do do do | |
| 26621 | | John McKowen..... | do do do do | |
| 26622 | | John McNally..... | do do do do | |
| 26623 | | John Hunter..... | do do do do | |
| 26624 | | John McCarrick.... | do do do do | |
| 26625 | | John Donohue..... | do do do do | |
| 26626 | | James Wright..... | do do do do | |
| 26627 | | Alexander Wells.... | do do do do | |
| 26628 | | Austin C. Dusenberie | do do do do | |
| 26629 | | George Gillis ..... | do Foreman, H. & L. Co. No. 9, do | |
| 26630 | | James Heaney..... | do Ass't do do do | |
| 26631 | | Thomas C. Lee..... | do Fireman, do do | |
| 26632 | | Timothy McDonald. | do do do do | |
| 26633 | | Edward Harrington. | do do do do | |
| 26634 | | Henry Teal. ..... | do do do do | |
| 26635 | | C. Fitzsimmons .... | do do do do | |

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| Nov. 29 | Wm. D. Clendening. | Services, | Fireman, | H. & L. Co. No. 9, | Nov., '73. | $96 63 |
| | George Murphy..... | do | do | do | do | 96 63 |
| | Patrick McCarthy.. | do | do | do | do | 96 63 |
| | John Aukner..... | do | do | do | do | 96 63 |
| | John P. Lee..... | do | do | do | do | 50 60 |
| | Joseph Poynton..... | do | Foreman, | H. & L. Co. No. 10, | do | 121 28 |
| | Edward S. Moore... | do | Ass't do | do | do | 104 30 |
| | Peter Mulvehill..... | do | Fireman, | do | do | 96 63 |
| | P. O'Callaghan ..... | do | do | do | do | 96 63 |
| | John Schwab..... | do | do | do | do | 96 63 |
| | Thos. J. Van Horn . | do | do | do | do | 96 63 |
| | Patrick Cherry..... | do | do | do | do | 96 63 |
| | Abraham Kithermer. | do | do | do | do | 96 63 |
| | John L. Rooney .... | do | do | do | do | 96 63 |
| | Alfred Connor..... | do | do | do | do | 96 63 |
| | Thomas Reilly..... | do | do | do | do | 96 63 |
| | John Summerhalter. | do | do | do | do | 96 63 |
| | William Mitchell.... | do | Foreman, | H. & L. Co. No. 11, | do | 121 28 |
| | Morris W. Roberts.. | do | Ass't do | do | do | 104 85 |
| | Albert Hendrickson. | do | Fireman, | do | do | 96 63 |
| | William Quigg..... | do | do | do | do | 96 63 |
| | Thomas E. Schiel... | do | do | do | do | 96 63 |
| | John McLane ..... | do | do | do | do | 96 63 |
| | Henry Jones .. .... | do | do | do | do | 96 63 |
| | William H. Adams.. | do | do | do | do | 96 63 |
| | Thomas Carney..... | do | do | do | do | 96 63 |
| | John Ryan..... | do | do | do | do | 96 63 |
| | James E. Mangles... | do | do | do | do | 96 63 |
| | Charles Willett..... | do | do | do | do | 96 63 |
| | James Walton..... | do | Foreman, | H. & L. Co. No. 12, | do | 121 28 |
| | James McCutchen.. | do | Ass't do | do | do | 104 85 |
| | David Clute..... | do | Fireman, | do | do | 96 63 |
| | John Connelly..... | do | do | do | do | 96 63 |
| | Henry Campbell.... | do | do | do | do | 96 63 |
| | Adam Hutter..... | do | do | do | do | 96 63 |
| | Thomas C. Loughery | do | do | do | do | 96 63 |
| | Jacob Becker..... | do | do | do | do | 96 63 |
| | Peter Barrett..... | do | do | do | do | 96 63 |
| | Samuel B. Ryer .... | do | do | do | do | 96 63 |
| | Joseph R. Harway.. | do | do | do | do | 96 63 |
| | Michael Pendergast. | do | do | do | do | 96 63 |
| | M. D. Tompkins.... | do | Foreman, | H. & L. Co. No. 13 | do | 121 28 |
| | James H. Conklin... | do | Ass't do | do | do | 104 85 |
| | Charles W. Kruger.. | do | Ass't Engineer, | do | do | 100 74 |
| | Thomas Corson..... | do | Fireman, | do | do | 96 63 |
| | Charles M. Moore... | do | do | do | do | 96 63 |
| | Arthur Reilly..... | do | do | do | do | 96 63 |
| | William Martin..... | do | do | do | do | 96 63 |
| | Michael Nolan..... | do | do | do | do | 96 63 |
| | Frederick Lord..... | do | do | do | do | 96 63 |
| | John J. Murphy.... | do | do | do | do | 96 63 |
| | Edward Sherry..... | do | do | do | do | 96 63 |
| | Thomas Henry..... | do | Foreman, | H. & L. Co. No. 14, | do | 121 28 |
| | Walter H. Jones.... | do | Ass't do | do | do | 104 85 |
| | Samuel L. Hunt.... | do | Fireman, | do | do | 96 63 |
| | George F. Florence.. | do | do | do | do | 96 63 |
| | Francis McKiernan. | do | do | do | do | 96 63 |
| | Frederick Neubauer. | do | do | do | do | 96 63 |
| | Washington Ryer... | do | do | do | do | 96 63 |
| | Charles E. Bensel... | do | do | do | do | 96 63 |
| | Patrick Kennedy ... | do | do | do | do | 91 63 |

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|---|---|---|---|---|
| 26697 | Nov. 29 | Thomas Kennedy... | Services, Fireman, H & L. Co. No. 14, Nov.,'73 | |
| 26698 | | Peter Vetter, Jr.... | do Foreman, H.& L. Co. No.15, do | |
| 26699 | | Patrick Conaghan... | do Ass't do do do | |
| 26700 | | James Flood..... | do Fireman, do do | |
| 26701 | | William Kline..... | do do do do | |
| 26702 | | Daniel Dunn ..... | do do do do | |
| 26703 | | James Gilroy..... | do do do do | |
| 26704 | | Isaac C. Woodruff... | do Ladderman, do do | |
| 26705 | | Eugene Cunningham | do do do do | |
| 26706 | | Thomas McCafferty. | do do do do | |
| 26707 | | Patrick Reynolds... | do do do do | |
| 26708 | | Patrick Maher..... | do do do do | |
| 26709 | | Michael O'Farrell... | do do do do | |
| 26710 | | Martin Walsh..... | do Foreman, H.& L. Co. No.16, do | |
| 26711 | | John D. Sullivan ... | do Ass't do do do | |
| 26712 | | MichaelJ.McNamara | do Fireman, do do | |
| 26713 | | John O'Neill..... | do do do do | |
| 26714 | | John Brown..... | do do do do | |
| 26715 | | Peter Gallagher..... | do do do do | |
| 26716 | | Joseph L. Perley.... | do President Commissioners, do | |
| 26717 | | Roswell D. Hatch... | do Commissioner, Nov., 1873..... | |
| 26718 | | Cornelius Van Cott.. | do Treasurer, do ..... | |
| 26719 | | William B. White... | do Secretary, do ..... | |
| 26720 | | Charles McMillan... | do Medical Officer, do ..... | |
| 26721 | | Albert J. Minor..... | do Ass't do do ..... | |
| 26722 | | Edward Savage..... | do Book-keeper do ..... | |
| 26723 | | Carl Jussen..... | do Clerk of Commissioners, Nov., 1873 | |
| 26724 | | Alexander Davidson | do Superintendent Supplies, do | |
| 26725 | | Albert P. Fuller.... | do Clerk, Nov., 1873..... | |
| 26726 | | Samuel A. Church.. | do do do ..... | |
| 26727 | | William P. Allen ... | do do do ..... | |
| 26728 | | David Graham..... | do do do ..... | |
| 26729 | | Nathan J. Bennett.. | do do do ..... | |
| 26730 | | George A. Colburn.. | do do do ..... | |
| 26731 | | William Lutz..... | do do do ..... | |
| 26732 | | John R. Shields..... | do do do ..... | |
| 26733 | | Walter J. Murphy.. | do do do ..... | |
| 26734 | | Charles D. T. Burns | do Librarian, do ..... | |
| 26735 | | John Frederich..... | do Janitor, do ..... | |
| 26736 | | Charles Williams.... | do Ass't do do ..... | |
| 26737 | | Gilbert R. Merritt.. | do Messenger, do ..... | |
| 26738 | | Albert Osborne..... | do do do ..... | |
| 26739 | | William P. Smith... | do do do ..... | |
| 26740 | | Jacob Springsteed.. | do Sup't of Horses, Nov., 1873..... | |
| 26741 | | Theodore Elliott.... | do Foreman of Stables, do ..... | |
| 26742 | | Thomas McGuire... | do Stableman, Nov., 1873..... | |
| 26743 | | Michael McCue..... | do do do ..... | |
| 26744 | | George W. Wheeler. | do Watchman, do ..... | |
| 26745 | | John Campbell..... | do Night do do ..... | |
| 26746 | | Robert Blattie..... | do Hostler, do ..... | |
| 26747 | | Mary Sanders..... | do Janitress, do ..... | |
| 26748 | | Eli Bates..... | do Chief of Department, Nov., 1873 | |
| 26749 | | Charles O'Shay..... | do Ass't do do | |
| 26750 | | Gilbert J. Orr..... | do Chief of Battalion, do | |
| 26751 | | James H. Monroe... | do do 1st do do | |
| 26752 | | Hugh Bonner..... | do do 2d do do | |
| 26753 | | William Rome..... | do do 3d do do | |
| 26754 | | William H. Nash.... | do do 4th do do | |
| 26755 | | Benjamin A. Guiquel | do do 5th do do | |
| 26756 | | John W. Miller..... | do do 6th do do | |
| 26757 | | Robert King..... | do do 7th do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ov. 29 | John S. Fisher..... | Services, Chief 8th Battalion, Nov., 1873.... | $206 33 |
| | Wm. W. Rodes..... | do do 9th do do | 206 33 |
| | Geo. H. Sheldon.... | do Fire Marshal, Nov., 1873..... | 250 00 |
| | Chas. F. Hill..... | do Ass't do do ..... | 166 66 |
| | H. N. Phillips..... | do Chief Clerk, do ..... | 116 66 |
| | Wm. J. Boyhan..... | do Clerk, do ..... | 125 00 |
| | Wm. H. James..... | do do do ..... | 125 00 |
| | M. F. Cummings ... | do Messenger, do ..... | 83 33 |
| | Geo. McGash..... | do do do ..... | 83 33 |
| | O. Kinney Smith... | do Sup't Telegraph Force, Nov.,1873.. | 206 33 |
| | John H. Emerich... | do Chief Operator, Nov., 1873..... | 140 00 |
| | John W. Sampson... | do Operator, do ..... | 115 00 |
| | Joseph W. Gibson.. | do do do ..... | 115 00 |
| | Terance J. McGinty. | do Acting Operator, do ..... | 100 00 |
| | Isaac Seixas..... | do Operator, Nov., 1873..... | 98 00 |
| | George Farrell..... | do do do ..... | 100 00 |
| | Edward Sellen..... | do do do ..... | 100 00 |
| | Wm. H. Mount,..... | do Lineman, do ..... | 81 33 |
| | Charles H. Otto.... | do do do ..... | 81 33 |
| | Frank Shaw..... | do do do ..... | 83 33 |
| | Timothy Clany..... | do do do ..... | 81 33 |
| | Michael Carter..... | do do do ..... | 83 33 |
| | William Dix..... | do do do ..... | 83 33 |
| | Orlando F. Smith... | do Batteryman, do ..... | 83 33 |
| | Robert Rogers..... | do Ass't do do ..... | 66 67 |
| | Francis Bazzoni..... | do Bellringer, do ..... | 82 19 |
| | Wm. F. Cromwell.. | do do do ..... | 82 19 |
| | John Shields..... | do do do ..... | 80 19 |
| | Dan'l M. Collins.... | do do do ..... | 80 19 |
| | John L. Kingsland.. | do do do ..... | 82 19 |
| | Wm. T. Manbey ... | do do do ..... | 38 36 |
| | James A. Lucas.... | do do do ..... | 43 83 |
| | George Baldwin..... | do Climber, do ..... | 87 50 |
| | Thomas Connor..... | do do do ..... | 87 50 |
| | William Flynn..... | do do do ..... | 87 50 |
| | John Collins..... | do Laborer, do ..... | 36 00 |
| | Edward F. Rourke.. | do do do ..... | 36 00 |
| | Hugh McGinley..... | do do do ..... | 36 00 |
| | Jeremiah A. Farran. | do do do ..... | 36 00 |
| | James McMahon.... | do do do ..... | 36 00 |
| | James L. Van Wart. | do do do ..... | 36 00 |
| | Dennis Murphy..... | do do do ..... | 36 00 |
| | Michael Caldron.... | do do do ..... | 36 00 |
| | John T. Reilly..... | do do do ..... | 36 00 |
| | John Rourke..... | do do do ..... | 37 50 |
| | Chas. Nodine..... | do do do ..... | 36 00 |
| | John O'Donnell..... | do do do ..... | 36 00 |
| | Wm. Leighton..... | do do do ..... | 37 50 |
| | John Foley..... | do do do ..... | 36 00 |
| | Chris'r McGowan... | do do do ..... | 36 00 |
| | Franklin Karmire... | do do do ..... | 36 00 |
| | John Gannon..... | do do do ..... | 37 50 |
| | David Earl..... | do do do ..... | 36 00 |
| | Joseph T. Allen.... | do do do ..... | 37 50 |
| | Wm. H. Johnson... | do do do ..... | 36 00 |
| | Thos. Gooderson.... | do do do ..... | 37 50 |
| | Edw'd B. Mingays.. | do do do ..... | 36 00 |
| | Patrick McManus... | do do do ..... | 36 00 |
| | John G. Cobb..... | do do do ..... | 36 00 |
| | James Smith..... | do do do ..... | 36 00 |
| | Michael Bergen..... | do do do ..... | 37 50 |

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|---|---|---|---|
| Nov. 29 | James Coleman..... | Services, Laborer, Nov., 1873..... | |
| | Timothy Crowley... | do do do ..... | |
| | Patrick Foley..... | do do do ..... | |
| | John Hassett..... | do do do ..... | |
| | William Terhune.... | Services, Inspector, Bureau of Combustibles, Nov, 1873..... | |
| | C. E. Gildersleeve... | Services, Chief Clerk, Bureau of Combustibles, Nov., 1873..... ..... | |
| | Walter T. Furlong.. | Services, Surveyor, Bureau of Combustibles, Nov., 1873..... | |
| | Geo. Mitchell..... | Services, Tester, Bureau of Combustibles, Nov., 1873..... | |
| | John K. Perley..... | Services, Clerk, Bur. of Combustibles, Nov., '73 | |
| | Daniel Lawson..... | do do do do | |
| | Wm. J. Colby..... | do do do do | |
| | A. D. Mitchelll..... | do Messenger, do do | |
| | Michael Smith..... | do Collector, do do | |
| | John J. Tarbel..... | do do do do | |
| | Joseph Summers.... | do do do do | |
| | E. R. Campbell..... | do do do do | |
| | Thomas Leary..... | do Janitor, do do | |
| | James Flynn..... | do Ass't Inspector, do do | |
| | Wm, M. Gudon..... | do Carpenter, do do | |
| | James Abbott..... .. | do do do do | |
| | John H. Brady..... | do do do do | |
| | James Lysaght..... | do do do do | |
| | Chas. Sheridan..... | do do do do | |
| | Wm. McIntire..... | do do do do | |
| | Wm. D. Moore..... | do do do do | |
| | Wm. F. Blackledge. | do do do do | |
| | Daniel Sullivan..... | do do do do | |
| | John F. Ponsby.... | do do do do | |
| | Martin Roome..... | do do do do | |
| | George B. Tweels... | do do do do | |
| | Henry A. Monargue. | do do do do | |
| | James A. Griffin.... | do do do do | |
| | Owen McLaughlin.. | do do do do | |
| | Frederick Linger.... | do do do do | |
| | Mathew Fagan..... | do do do do | |
| | Michael Bowe..... | do do do do | |
| | Richardson Maxwell. | do do do do | |
| | Abraham Vanderbilt | do do do do | |
| | James Doyle..... | do do do do | |
| | James White..... | do do do do | |
| | John Hopkins..... | do do do do | |
| | Thomas Gaffney.... | do do do do | |
| | Michael Leonard.... | do do do do | |
| | Frederick Gooderson | do do do do | |
| | Eugene French ..... | do Caulker, do do | |
| | James Reilly..... | do do do do | |
| | Seaman Johnson.... | do do do do | |
| | William P. Schuyler. | do do do do | |
| | Albert Pease..... | do Plumber, do do | |
| | Wright Chase..... | do Ass't do do do | |
| | Henry Ehlert..... | do Tinsmith, do do | |
| | Owen O'Rourke..... | do do do do | |
| | Thomas McBride... | do Painter, do do | |
| | Thomas Owens..... | do do do do | |
| | Peter Stacome..... | do do do do | |
| | Joseph Callahan.... | do do do do | |
| | Thomas Ryan..... | do do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 29 | William H. Wilson.. | Services, Canal Street Store-house Janitor, November, 1873..... | $88 00 |
| | Edward Eaton..... | do Hostler, do ..... | 73 00 |
| | Daniel McMahoney.. | do Driver, do ..... | 75 00 |
| | William Matthews.. | do Foreman, repair shop, Nov., 1873.. | 123 00 |
| | William A. Davis... | do Clerk, November, 1873 ..... | 98 00 |
| | John McNamara ... | do Messenger, do ..... | 64 66 |
| | John J. Hawkins ... | do Shop Engineer, do ..... | 87 50 |
| | Walter Homer..... | do Machinist, do ..... | 87 50 |
| | Johnson W. Cary... | do do do ..... | 77 00 |
| | Martin McGrath.... | do do do ..... | 35 00 |
| | Charles Woodhull... | do do do ..... | 84 00 |
| | William A. Spring.. | do do do ..... | 87 50 |
| | Edward Flynn..... | do do do ..... | 87 50 |
| | Chas. H. Robertson. | do do do ..... | 73 50 |
| | Andrew Pritchard .. | do do do ..... | 73 50 |
| | Peter McDermott... | do do do ..... | 73 50 |
| | Charles B. Seaver... | do do do ..... | 95 37 |
| | James R. Hill ..... | do do do ..... | 45 50 |
| | James Mattie, Jr.... | do do do ..... | 31 50 |
| | Walter Avery..... | do Coppersmith, do ..... | 96 25 |
| | Samuel Crawford... | do Boilermaker, do ..... | 77 00 |
| | Roger McDermott.. | do do do ..... | 85 75 |
| | Samuel Hamilton... | do do do ..... | 84 00 |
| | Christopher Boyen.. | do Blacksmith, do ..... | 87 50 |
| | William Lyness..... | do do do ..... | 87 50 |
| | Jacob H. Ward..... | do do do ..... | 63 00 |
| | James Carroll..... | do do do ..... | 87 50 |
| | Thomas Regan..... | do Helper, do ..... | 75 00 |
| | Philip Nooman ..... | do do do ..... | 75 00 |
| | Thomas L. Leonard. | do do do ..... | 76 50 |
| | Henry Ling..... | do do do ..... | 75 00 |
| | John Dobson ..... | do Wheelwright, do ..... | 87 50 |
| | Anton Niebergall.... | do do do ..... | 87 50 |
| | John C. Wiland .... | do do do ..... | 87 50 |
| | John Grogan .... .. | do Painter, do ..... | 56 87 |
| | John Quigg..... | do do do ..... | 93 62 |
| | Michael W. Lawler.. | do do do ..... | 84 00 |
| | Thomas Stephenson. | do do do ..... | 42 00 |
| | Sam'l Crawford, Jr. | do do do ..... | 45 83 |
| | Lorenzo D. Thompson | do Harness maker, do ..... | 87 50 |
| | John B. Ryer..... | do do do ..... | 87 50 |
| | John Gillespie..... | do do do ..... | 80 50 |
| | John Grogan..... | do do do ..... | 42 00 |
| | Charles L. Merritt.. | do Hose repairer, do ..... | 87 50 |
| | Patrick H. Cooley .. | do Cartman, do ..... | 84 00 |
| | James Canfield ..... | do do do ..... | 79 00 |
| | Thomas Sullivan.... | do Night watchman, do ..... | 88 00 |
| | James Burke ..... | do do do ..... | 90 00 |
| | Robert Love..... | do do do ..... | 90 00 |
| | Henry Lewis..... | do Laborer, do ..... | 72 00 |
| | Terance McGowan.. | do do do ..... | 75 00 |
| | Henry Brown..... | do do do ..... | 75 00 |
| | Michael Quinn..... | do do do ..... | 75 00 |
| | Michael Fitzgerald.. | do do do ..... | 73 50 |
| | George P. Mason... | do do do ..... | 75 00 |
| | John Sweeny ..... | do do do ..... | 69 00 |
| | Thomas Lewis..... | do do do ..... | 75 00 |
| | Philip Rielly. ..... | do do do ..... | 42 00 |
| | Michael Vail..... | do do do ..... | 75 00 |
| | Bernard Donnelly... | do do do ..... | 45 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 26936 | Nov. 29 | Eugene McGrath.... | Services, Laborer, Nov., 1873..... | $ |
| 26937 | | Thomas H. Rice.... | do do do ..... | |
| 26938 | | Cornelius Cassidy... | do do do ..... | |
| 26939 | | John Moran..... | do do do ..... | |
| 26944 | | A. C. Kingsland, agt, and Helen Gillender, assignee..... | For three months' rent of premises, etc., 220 Mercer street, due August 1, 1873.. | 5 |
| 26945 | | A. C. Kingsland, agt. and Arthur Gillender, guardian for Helena L. Gillender | For three months' rent of premises 220 Mercer street, due May 1, 1873..... | 5 |
| 27015 | Dec. 1 | Geo. Heavey & Son.. | Repairing hay cutters..... | |
| 27016 | | Wm. S. Carr & Co.. | Liquor cocks..... | |
| 27017 | | Starr Linseed Oil Co | Oil, etc..... | |
| 27018 | | Chard & Howe..... | Engine oil..... | |
| 27019 | | Harlem Gas-light Co | Gas to engine houses, from Aug. 1 to Nov. 1, 1873..... | 1 |
| 27020 | | Metropolitan Gas-light Co..... | Gas to engine houses, Oct., 1873..... | |
| 27021 | | D. C. Newall & Sons | Pine flooring..... | 2 |
| 27022 | | Siney & Langstroth. | Blankets..... | |
| 27023 | | A. Cummings, agent | Brushes..... | |
| 27024 | | H. S. Ward & Co... | Glass..... | |
| 27025 | | Fraser Lubricator Co | Axle grease..... | |
| 27026 | | Cornelius Winant... | Telegraph poles..... | 5 |
| 27027 | | L. G. Tillotson & Co. | Vitriol acid, etc..... | 1 |
| 27028 | | John Peyser..... | Saddlery hardware..... | |
| 27029 | | Gutta Percha and Rubber Mfg Co.... | Suction..... | |
| 28068 | 4 | W. R. Staples..... | Paints, varnish, etc..... | 4 |
| 28069 | | J. T. Bernard & Son. | Coal and wood..... | 6 |
| 28134 | 5 | C. & H. Hyman..... | Roan horse..... | 2 |
| 28135 | | Thos. J. O'Connor.. | Carpenter work, etc..... | 3 |
| 28136 | | Phelps, Dodge & Co. | Tinned copper nails, etc..... | 2 |
| 28137 | | Quackenbush, Townsend & Co..... | Spikes, iron, etc..... | 7 |
| 28138 | | Cornelius Winant... | Telegraph poles..... | 3 |
| 28139 | | John P. Jube & Co.. | Hardware..... | 1 |
| 28140 | | Isaac H. Dahlman.. | Sorrel horse..... | 3 |
| 28141 | | Walter Shay..... | Leather..... | 1 |
| 28142 | | Amoskeag Mfg Co... | Engine wheels..... | 1,0 |
| 28143 | | Murphy & Bailey.... | Trucking poles..... | 3 |
| 28144 | | Hunter, Keller & Co | Pipe castings, etc..... | 3 |
| 28145 | | A. P. D. Vourtney.. | Repairing lanterns, lamps, etc..... | 1 |
| 28146 | | Nat'l Stove Works.. | Grates, tops, rings, etc..... | 2 |
| 28149 | | William H. Lee..... | Straw beds, mattresses, etc..... | 1 |
| 28150 | | Rinehart & McIntyre | Satin hangings, etc..... | |
| 28151 | | Nat. Fire Ext'r Co.. | Extinguisher..... | |
| 28152 | | Bernard Sheridan... | Mason work, etc..... | 9 |
| 28153 | | Gutta Percha and Rubber M'f'g Co.. | Hose spring, etc..... | 2 |
| 28154 | | E. G. Hilton..... | Empire coupling, etc..... | 1 |
| 28155 | | James E. Serrill.... | Survey and map of lots in 68th street, between 10th ave. and Broadway Boulevard | |
| 28156 | | do .... | Survey on lots on 10th avenue, east side, between 154th and 155th streets..... | |
| 28157 | | William T. Nash.... | Repairing furnaces..... | |
| 28147 | | Quackenbush, Townsend & Co..... | Hardware..... | 3 |
| 28148 | | Nat. Stove Works .. | Stoves..... | 1 |
| 28158 | | Gutta Percha and Rubber M'f'g Co.. | Hose couplings..... | 7 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 5 | N. Y. Gas-light Co.. | Gas to engine houses from Aug.1 to Nov.1,'73 | $503 59 |
| | D. C. Newells & Sons | Lumber | 1,495 86 |
| | A.C. Kingsland, agent and Helena Gillender, assignee | Three months' rent of premises 220 Mercer street, due Nov. 1, 1873 | 500 00 |
| 8 | Hardy & Co | Nickel plated plates, etc | 966 00 |
| | Wells, Bonticou & Co. | Timber | 14 99 |
| | East Side Associa'n. | Three months' rent of rooms in tower as lookout, N. E. cor. 3d avenue, 86th street, due Nov. 1, 1873 | 125 00 |
| | P. Golding | Flagging and telegraph poles | 87 00 |
| | Nat. Stove Works.. | Stoves, etc | 131 30 |
| | Composite Iron W'ks | Stall guards and hay racks | 234 00 |
| | William H. Corey... | Paint | 12 84 |
| | J. T. Barnard & Sons | Coal and wood | 726 64 |
| | L. G. Tillotson | Register paper | 3 99 |
| | Corporation of Trinity Church. | Three months' rent of premises 253 Spring street, due Nov. 1, 1873 | 150 00 |
| 11 | Siney & Langstroth.. | Stable blankets, etc | 328 25 |
| | N. E. Linen Hose M'f'g Co | Rubber-lined linen hose, etc | 702 00 |
| 16 | N. Y. Fire Department Relief Fund | Deductions and fines on pay-rolls of Fire Department for month of Nov., 1873 | 1,381 87 |
| 17 | Robert H. Berdell.. | Rent of engine-house 151st street, near Boulevard, from September 1 to December 1, '73 | 300 00 |
| 18 | Joseph O'Neill | Horseshoeing | 24 00 |
| | Matthew Burns | do | 18 00 |
| | Kirk & Laidlaw | do | 18 00 |
| | John Lenihan | do | 15 00 |
| | John August Hastler | do | 9 00 |
| | Robert Moffit | do | 51 00 |
| | Andrew Gerety | do | 18 00 |
| | Thomas Gallon | do | 15 00 |
| | William Waters | do | 45 00 |
| | Lattemer & Doughertty | do | 24 00 |
| | John Fynan | do | 103 35 |
| | John McEvoy | Horseshoeing | 12 00 |
| | Amoskeag M'f'g Co.. | Steam fire-engine | 11,045 16 |
| 20 | William B. White.. | Contingent expenses during month of November, 1873 | 51 11 |
| | Cochrane & Stewart. | Horseshoeing | 18 00 |
| 23 | Wellington A. Carter | Rent of rear lot, 159 East Thirty-second street, from Jan. 1 to Oct. 1, 1873 | 153 00 |
| | George H. Sheldon.. | Incidental expenses during month of November, 1873 | 29 95 |
| | John Conway | Horseshoeing | 69 00 |
| | Babcock M'f'g Co... | Copper extinguisher | 294 00 |
| | T. Torpy | Horseshoeing | 12 00 |
| | Patrick McCann | do | 15 00 |
| | Michael Gogerty | do | 27 00 |
| | William Owens | do | 9 00 |
| | James Roche | do | 24 00 |
| | Hathorn & Co | do | 21 00 |
| | L. G. Tillotson | Telegraph supplies | 466 55 |
| | Phelps Dodge & Co. | Iron | 39 72 |
| | C. Kinney Smith | Car fare, etc., November, 1873 | 11 98 |
| | Thomas Moore | Collars for engine company | 48 00 |
| | J. T. Barnard & Sons | Coal | 738 94 |
| | Marshall, Barber & Bro | Coal | 51 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 28862 | Dec. 23 | Owen Fallon..... | Horseshoeing..... | |
| 28863 | | Babcock M'fg Co... | Copper extinguisher..... | |
| 28864 | | Hardy & Co..... | Oroide numbers..... | |
| 28865 | | Chard & Howe..... | Sperm oil..... | |
| 28866 | | John George..... | Horseshoeing..... | |
| 28867 | | Isaac H. Dahlman.. | Horses..... | 1 |
| 28868 | | Z. S. North..... | Carpenter's wagon..... | |
| 28869 | | L. Brennan..... | Sand..... | |
| 28870 | | Quackenbush, Townsend & Co..... | Iron, etc..... | |
| 28871 | | C. G. Gunther & Co. | Buffalo and wolf robes..... | |
| 28872 | | National Stove W'ks | Grate, Keyser's self-feeder..... | |
| 28873 | | W. P. J. Sloane..... | Carpets..... | |
| 28874 | | McCullough Lead Co | Lead pipe..... | |
| 28875 | | John Peyser..... | Saddlery hardware..... | |
| 28876 | | Graley & Cooper.... | Horseshoeing..... | |
| 28877 | | Star Linseed Oil Co. | Paints, etc..... | |
| 28878 | | Siney & Langstroth. | Stable blankets, etc..... | |
| 28879 | | W. N. Seymour & Co | Hardware..... | |
| 29089 | 27 | Alexander Davidson | Washing towels, car fare, etc..... | |
| 29090 | | D. C. Newells & Sons | Lumber..... | |
| 29091 | | Waldron & Payne... | Printing notices..... | |
| 29092 | | Wessel & Williams.. | Hardware, etc..... | |
| 29093 | | Phelps, Dodge & Co. | Zinc, solder, etc..... | |
| 29094 | | Eli Bates..... | Travelling expenses, etc..... | |
| 29095 | | John P. Jube & Co.. | Angle iron, axles, etc..... | |
| 29096 | | J. D. Meyer..... | Clover, carrots, etc..... | |
| 29097 | | L. G. Tillotson..... | Wire, etc..... | |
| 29098 | | Enoch Morgan Sons. | Soap..... | |
| 29160 | 29 | P. Golding..... | Flagging around telegraph poles..... | |
| 29161 | | Metropolitan Gas-light Co..... | Gas to engine houses from October 31 to November 29, 1873..... | |
| 29162 | | Cornelius J. Wigham | Recutting, polishing marbles, tops, etc ..... | |
| 29163 | | Gutta Percha Rubber M'f'g Co..... | Hose-coupling, etc..... | |
| 29164 | | J. Sweeney & Barnett | Trip gungs..... | |
| 29165 | | Walter Shay..... | Single oak belt..... | |
| 29166 | | Hutton, Watson & Co | Oakum..... | |
| 29167 | | J. Kimmerle & H. Barth..... | Telegraph pins, etc..... | |
| 29168 | | K. Eagan & Co..... | Cop-waste..... | |
| 29169 | | Wm. B. Asten & Co. | Seamless bags..... | |
| 29170 | | Lambertville Spoke M'f'g Co..... | Felloes..... | |
| 29171 | | Wells, Bontecou & Co | Lumber..... | |
| 29172 | | The National Stove Works..... | Stove, etc..... | |
| 29173 | | James H. Day..... | Repairing locks, etc..... | |
| 29191 | 31 | Joseph L. Perley... | Services, President, December, 1873..... | |
| 29192 | | Roswell D. Hatch... | do Commissioner, do ..... | |
| 29193 | | Cornelius Van Cott. | do do do ..... | |
| 29194 | | William B. White... | do Secretary, do ..... | |
| 29195 | | Charles McMillan... | do Medical Officer, do ..... | |
| 29196 | | Albert J. Minor..... | do Ass't do do ..... | |
| 29197 | | Edward Savage..... | do Book-keeper, do ..... | |
| 29198 | | Carl Jussen..... | do Clerk, do ..... | |
| 29199 | | Alex. Davidson..... | do Sup't of Supplies, do ..... | |
| 29200 | | Albert P. Fuller... | do Clerk, do ..... | |
| 29201 | | Samuel A. Church.. | do Property Clerk, Nov. 1 to 22, 1873. | |
| 29202 | | Daniel D. Murphy.. | do do Nov. 23 to 31, 1873. | |
| 29203 | | William P. Allen ... | do Clerk, November, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | David Graham..... | Services, Clerk, November, 1873..... | $124 00 |
| | Mathew J. Bennett . | do do do ..... | 125 00 |
| | George A. Colburn.. | do do do ..... | 125 00 |
| | William F. Lutz .... | do do do ..... | 103 16 |
| | John R. Shields.... | do do do ..... | 125 00 |
| | Walter J. Murphy.. | do do do ..... | 125 00 |
| | Charles D. F. Burns | do Librarian, do ..... | 82 33 |
| | John Frederick..... | do Janitor, do ..... | 99 00 |
| | Charles Williams ... | do Ass't Janitor, do ..... | 83 33 |
| | Gilbert R. Merritt.. | do Messenger, do ..... | 82 33 |
| | Albert Osborn..... | do do do ..... | 83 33 |
| | William R. Smith... | do do do ..... | 82 33 |
| | Jacob Springsteed .. | do Sup't of Horses, do ..... | 208 34 |
| | Theo. Elliott..... | do Foreman of stables, Dec., 1873..... | 99 00 |
| | Thomas McGuire... | do Stableman, do ..... | 75 00 |
| | Michael McCue..... | do do do ..... | 75 00 |
| | Geo. W. Wheeler... | do Watchman, do ..... | 7 50 |
| | John Campbell, .... | do Night watchman, do ..... | 22 50 |
| | Wells Wilson..... | do do do ..... | 55 00 |
| | Timothy Sullivan... | do do do ..... | 70 00 |
| | Robert Beattie..... | do Hostler, do ..... | 19 18 |
| | Patrick H. Cooly... | do do do ..... | 72 00 |
| | Mary Sanders..... | do Janitress, do ..... | 25 00 |
| | Wm. H. Riley..... | do Stableman, do ..... | 34 53 |
| | Eli Bates..... | do Chief of Department, do ..... | 390 67 |
| | Charles O. Shay..... | do Ass't do do ..... | 249 00 |
| | Gilbert J. Orr..... | do Chief of Battalion, do ..... | 207 33 |
| | James H. Monroe... | do 1st do do ..... | 207 33 |
| | Hugh Bonner..... | do 2d do do ..... | 207 33 |
| | William Rowe..... | do 3d do do ..... | 207 33 |
| | Wm. H. Nash..... | do 4th do do ..... | 207 33 |
| | Benj. A. Sicquel.... | do 5th do do ..... | 207 33 |
| | John W. Miller..... | do 6th do do ..... | 207 33 |
| | Robert King..... | do 7th do do ..... | 207 33 |
| | John T. Fisher..... | do 8th do do ..... | 207 33 |
| | William W. Rhodes. | do 9th do do ..... | 207 33 |
| | George McGrath.... | do Messenger to Fire Marshal, Dec. '73 | 83 33 |
| | M. F. Cummings.... | do do do | 83 33 |
| | Wm. H. James..... | do Clerk, December, 1873..... | 125 00 |
| | Wm. J. Boyhan. .... | do do do ..... | 125 00 |
| | M. N. Philips..... | do do do ..... | 116 66 |
| | Chas. F. Hill..... | do Ass't Fire Marshal, Dec., 1873..... | 166 66 |
| | Geo. H. Sheldon.... | do Fire Marshal, do ..... | 250 00 |
| | C. Kinney Smith,... | do Sup't Telegraph Force, do ..... | 207 33 |
| | John H. Emerick... | do Chief Operator, do ..... | 140 00 |
| | John W. Sampson.. | do Operator, do ..... | 115 00 |
| | Jos. W. Gibson..... | do do do ..... | 115 00 |
| | Terance J. McGurty | do do do ..... | 115 00 |
| | Isaac C. Seixas..... | do Ass't Operator, do ..... | 99 00 |
| | George Farrell..... | do do do ..... | 100 00 |
| | Edward Sellen..... | do do do ..... | 100 00 |
| | William H. Mount.. | do Lineman, December, 1873..... | 82 33 |
| | Charles H. Otto ... | do do do ..... | 82 33 |
| | Frank Shaw..... | do do do ..... | 83 33 |
| | Timothy Clancy .... | do do do ..... | 82 33 |
| | Michael Carter..... | do do do ..... | 83 33 |
| | William Dix..... | do do do ..... | 83 33 |
| | Orlando F. Smith... | do Batteryman, Dec., 1873..... | 83 33 |
| | Robert Rogers..... | do Ass't do do ..... | 66 67 |
| | Francis Bozzoni .... | do Bellringer, Dec. 1 to 11, 1873..... | 27 40 |
| | W. F. Crumwell.... | do do Dec., 1873..... | 84 93 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 29265 | Dec. 31 | John Shields..... | Services, Bellringer, Dec., 1873..... | |
| 29266 | | David M. Collins... | do do do ..... | |
| 29267 | | John S. Kingsland.. | do do Dec. 1 to 18, 1873..... | |
| 29268 | | James A. Lucas.... | do do Dec. 1 to 8, 1873..... | |
| 29269 | | John Campbell..... | do do Dec. 10 to 31, 1873..... | |
| 29270 | | John Ryan..... | do do Dec. 19 to 31, 1873..... | |
| 29271 | | Joseph Wallace..... | do do Dec. 11 to 31, 1873..... | |
| 29272 | | George Baldwin..... | do Climber, December, 1873..... | |
| 29273 | | Thomas Cannon .... | do do do ..... | |
| 29274 | | William Flynn..... | do do do ..... | |
| 29275 | | Christop. McGowan. | do Laborer, do ..... | |
| 29276 | | John McNally..... | do do do ..... | |
| 29277 | | Charles Barkley .... | do do do ..... | |
| 29278 | | Daniel Troy..... | do do do ..... | |
| 29279 | | Jeremiah D. Fanian. | do do do ..... | |
| 29280 | | Franklin Kasimire.. | do do do ..... | |
| 29281 | | Thomas H. Rice.... | do do Dec. 2 to 31, 1873 ..... | |
| 29282 | | John Foley..... | do do Dec. 1 to 19, 1873 ..... | |
| 29283 | | James McMahon.... | do do December, 1873..... | |
| 29284 | | Henry Schroeder.... | do do Dec. 2 to 31, 1873 ..... | |
| 29285 | | John Tinnan ..... | do do Dec. 4 to 31, 1873 ..... | |
| 29286 | | Thomas Brennan.... | do do Dec. 4 to 31, 1873 ..... | |
| 29287 | | Hugh McGinley..... | do do Dec. 5 to 31, 1873 ..... | |
| 29288 | | Henry Green..... | do do Dec. 8 to 31, 1873 ..... | |
| 29289 | | Peter Mehan..... | do do Dec. 8 to 31, 1873 ..... | |
| 29290 | | Peter Brey..... | do do Dec. 9 to 31, 1873 ..... | |
| 29291 | | Charles Nodine..... | do do Dec. 23 to 31, 1873 ..... | |
| 29292 | | John W. McGloin... | do do Dec. 23 to 31, 1873 ..... | |
| 29293 | | Alfred B. Gooderich | do Climber, Dec. 23 to 31, 1873 . .... | |
| 29294 | | William Terhune. | do Inspector, Bur. of Combus., Dec.'73 | |
| 29295 | | Chas. E. Gildersleeve | do Chief Clerk, do do | |
| 29296 | | Walter F. Furlong.. | do Surveyor, December,1873..... | |
| 29297 | | George Mitchell..... | do Tester, do ..... | |
| 29298 | | John K. Perley..... | do Clerk, do ..... | |
| 29299 | | Daniel Lawson..... | do do do ..... | |
| 29300 | | William T. Colby... | do do do ..... | |
| 29301 | | Aug. D. Mitchell ... | do Messenger, do ..... | |
| 29302 | | Michael Smith..... | do Collector, do ..... | |
| 29303 | | John J. Tarbell..... | do do do ..... | |
| 29304 | | Joseph Summers.... | do do do ..... | |
| 29305 | | Erastus R. Campbell | do do do ..... | |
| 29306 | | Thomas Leavy..... | do Janitor, do ..... | |
| 29307 | | James Flynn ..... | do Assistant Inspector, December, '73. | |
| 29308 | | William M. Gordon. | do Carpenter, December, 1873..... | |
| 29309 | | James Abbott ..... | do do do ..... | |
| 29310 | | John J. Brady.. ... | do do do ..... | |
| 29311 | | James Lysaght..... | do do do ..... | |
| 29312 | | Charles Sheriden.... | do do do ... .... | |
| 29313 | | William D. Moore... | do do do ..... | |
| 29314 | | Wm. F. Blackledge. | do do do ..... | |
| 29315 | | Daniel Sullivan..... | do do do ..... | |
| 29316 | | John F. Ponsoby.... | do do do ..... | |
| 29317 | | Martin Roone..... | do do do ..... | |
| 29318 | | George B. Tweels... | do do do ..... | |
| 29319 | | Henry A. Monarque. | do do do ..... | |
| 29320 | | James A. Griffin.... | do do do ..... | |
| 29321 | | Owen McLaughlin.. | do do do ..... | |
| 29322 | | Frederick Singer.... | do do do ..... | |
| 29323 | | Matthew Fagan..... | do do do ..... | |
| 29324 | | Michael Bowe..... | do do do ..... | |
| 29325 | | Richard Maxwell.... | do do do ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Abraham Vanderbilt | Services, Carpenter, December, 1873 | $100 00 |
| | James Doyle | do do do | 96 00 |
| | James White | do do do | 72 00 |
| | John Hopkins | do do do | 100 00 |
| | Thomas Gaffney | do do do | 100 00 |
| | Michael Leonard | do do do | 100 00 |
| | James D. Harris | do do do | 32 00 |
| | Daniel Green | do do do | 32 00 |
| | Peter P. Dennis | do do do | 32 00 |
| | Alfred F. Corey | do do do | 100 00 |
| | Philip J. Mans | do do do | 100 00 |
| | Frederick Gooderson | do Caulker, do | 100 00 |
| | Eaman Johnson | do do do | 100 00 |
| | Wm. P. Schuyler | do do do | 100 00 |
| | Albert Teare | do Plumber, do | 99 00 |
| | Charles E. James | do do do | 32 00 |
| | Wright Chase | do do do | 75 00 |
| | Henry Ehlert | do Tinsmith, do | 99 00 |
| | Owen O'Rourke | do do do | 99 00 |
| | Thomas McBride | do Painter, do | 84 00 |
| | Thomas Owen | do do do | 84 00 |
| | Peter Stacom | do do do | 84 00 |
| | Joseph Collehan | do do do | 80 50 |
| | Thomas Ryan | do do do | 84 00 |
| | James McManus | do do do | 80 50 |
| | W. Kavanagh | do do do | 66 50 |
| | William H. Wilson | do Janitor, do | 92 00 |
| | Daniel Maloney | do Driver, do | 75 00 |
| | Edward Eaton | do Hostler, do | 74 00 |
| | Wm. Matthews | do Foreman Repair Shop, Dec., 1873 | 124 00 |
| | Wm. O. Davis | do Clerk, do do | 99 00 |
| | John McNamara | do Messenger, do do | 65 66 |
| | John J. Hawkins | do Shop engineer, Dec., 1873 | 110 25 |
| | Walter Homer | do Machinist, Dec., 1873 | 92 75 |
| | Johnson W. Carey | do do do | 111 12 |
| | Charles Woodhull | do do do | 99 75 |
| | William A. Spring | do do do | 98 87 |
| | Edward Flynn | do do do | 91 00 |
| | Chas. H. Robertson | do do do | 80 50 |
| | Andrew Pritchard | do do do | 87 50 |
| | Peter McDermott | do do do | 84 00 |
| | Charles B. Seaver | do do do | 98 00 |
| | James R. Hill | do do do | 110 25 |
| | James Massie, Jr. | do do do | 99 75 |
| | Warren W. Scott | do do do | 80 50 |
| | Martin McGrath | do do do | 59 50 |
| | Samuel M. Patterson | do do do | 59 50 |
| | William H. Nash | do do do | 31 66 |
| | Walter Avery | do Coppersmith, do | 105 00 |
| | Samuel Crawford, Jr. | do Boiler-maker, do | 29 75 |
| | Roger McDermott | do do do | 91 00 |
| | Samuel Hamilton | do do do | 91 00 |
| | Christopher Beyen | do Blacksmith, do | 101 50 |
| | William Dyness | do do do | 98 00 |
| | Jacob H. Ward | do do do | 94 50 |
| | James Carroll | do do do | 96 25 |
| | Andrew Smith | do do do | 49 00 |
| | Thomas Regan | do Helper, do | 87 00 |
| | Philip Noonan | do do do | 89 25 |
| | Thomas L. Leonard | do do do | 78 75 |
| | Henry Ling | do do do | 84 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 29387 | Dec. 31 | Henry Sherman.... | Services, Helper, December, 1873..... | |
| 29388 | | John Dobson..... | do Wheelwright, do ..... | |
| 29389 | | Antoine Neibergall.. | do do do ..... | |
| 29390 | | John C. Weiland ... | do do do ..... | |
| 29391 | | Michael Gately..... | do do do ..... | |
| 29392 | | John Grogan..... | do Painter, do ..... | |
| 29393 | | John Quigg..... | do do do ..... | |
| 29394 | | Michael W. Lawlor.. | do do do ..... | |
| 29395 | | Thomas Stephenson. | do do do ..... | |
| 29396 | | John M. Gilfillan... | do do do ..... | |
| 29397 | | John C. Carley ..... | do do do ..... | |
| 29398 | | Samuel Crawford, Jr | do do do ..... | |
| 29399 | | L. D. Thompson.... | do Harnessmaker, do ..... | |
| 29400 | | John Gillespie..... | do do do ..... | |
| 29401 | | John B. Ryer..... | do do do ..... | |
| 29402 | | Robert W. Chapman | do Collarmaker, do ..... | |
| 29403 | | Charles L. Murrett.. | do Hose repairer, do ..... | |
| 29404 | | Patrick H. Cooley.. | do Cartman, do ..... | |
| 29405 | | James Campbell.... | do do do ..... | |
| 29406 | | James McManus.... | do do do ..... | |
| 29407 | | Thomas Sullivan.... | do Night Watchman, Dec., 1873..... | |
| 29408 | | James Burke..... | do do do ..... | |
| 29409 | | Robert Love..... | do do do ..... | |
| 29410 | | Bernard Brady..... | do Day Watchman, do ..... | |
| 29411 | | Henry Lewis ..... | do Laborer, December, 1873..... | |
| 29412 | | Terance McGowan.. | do do do ..... | |
| 29413 | | Henry Brown..... | do do do ..... | |
| 29414 | | Michael Quinn..... | do do do ..... | |
| 29415 | | Michael Fitzgerald.. | do do do ..... | |
| 29416 | | George P. Mason... | do do do ..... | |
| 29417 | | John Sweeney ..... | do do do ..... | |
| 29418 | | Thomas Lewis..... | do do do ..... | |
| 29419 | | Philip Reilly ..... | do do do ..... | |
| 29420 | | Michael Vail..... | do do do ..... | |
| 29421 | | Bernard Donnelly... | do do do ..... | |
| 29422 | | Eugene McGrath.... | do do do ..... | |
| 29423 | | James Murray..... | do do do ..... | |
| 29424 | | Dennis Smith..... | do do do ..... | |
| 29425 | | Samuel Campbell... | do Foreman, Eng. Co. No. 1, Dec., '73 | |
| 29426 | | Thomas H. Rogers.. | do Ass't do do do | |
| 29427 | | James Neely..... | do Engineer, do do | |
| 29428 | | Thomas McCabe... | do Ass't do do do | |
| 29429 | | Patrick O'Brien.... | do Fireman, do do | |
| 29430 | | Thomas McCarthy.. | do do do do | |
| 29431 | | James H. Ford..... | do do do do | |
| 29432 | | Charles W. Smith.. | do do do do | |
| 29433 | | William West..... | do do do do | |
| 29434 | | Henry Barnett..... | do do do do | |
| 29435 | | Paul Boyer..... | do do do do | |
| 29436 | | Adolph G. Peterson. | do do do do | |
| 29437 | | John Coyle ..... | do Foreman, Engine Co. No. 2, do | |
| 29438 | | Eugene A. Pettigrew | do Ass't do do do | |
| 29439 | | George Henderson.. | do Engineer, do do | |
| 29440 | | George C. Berkett.. | do Ass't do do do | |
| 29441 | | Charles L. Cottrell.. | do Fireman, do do | |
| 29442 | | John Newman..... | do do do do | |
| 29443 | | Patrick Clarke..... | do do do do | |
| 29444 | | James Dunn ..... | do do do do | |
| 29445 | | James Cotton..... | do do do do | |
| 29446 | | Henry T. Hart..... | do do do do | |
| 29447 | | Thomas Hackett.... | do do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|
| Dec. 31 | Michael Curley..... | Services, | Fireman, | Engine Co. No. 2, | Dec., '73 | $100 91 |
| | William Shaw..... | do | Foreman, | Engine Co. No. 3, | do | 126 39 |
| | Wash. Montague.... | do | Ass't do | do | do | 109 41 |
| | Isaac Fisher.... ... | do | Engineer, | do | do | 109 41 |
| | Robert R. Farrell... | do | Ass't do | do | do | 105 16 |
| | Thomas Clark..... | do | Fireman, | do | do | 100 91 |
| | Asa J. Henderson... | do | do | do | do | 100 91 |
| | Ambrose L. Austin . | do | do | do | do | 100 91 |
| | John Carney..... | do | do | do | do | 100 91 |
| | Patrick McIntee.... | do | do | do | do | 100 91 |
| | Edward Roe..... | do | do | do | do | 100 91 |
| | Lawrence Reynolds. | do | do | do | do | 100 91 |
| | John Summerhalter. | do | do | do | do | 100 91 |
| | Charles Chambers... | do | Foreman, | Engine Co. No. 4, | do | 126 39 |
| | George L. Crum .. | do | Ass't do | do | do | 109 41 |
| | Orlando M. Crane.. | do | Engineer, | do | do | 109 41 |
| | Hugh Burns.... ... | do | Ass't do | do | do | 105 16 |
| | Theodore Dakin ... | do | Fireman, | do | do | 100 91 |
| | Daniel Callaghan.... | do | do | do | do | 100 91 |
| | Robert J. Gould.... | do | do | do | do | 100 91 |
| | William Hughes .... | do | do | do | do | 100 91 |
| | John McGoldrick ... | do | do | do | do | 100 91 |
| | John Monahan..... | do | do | do | do | 100 91 |
| | Henry Lorch ..... | do | do | do | do | 100 91 |
| | Robert R. Grace.... | do | do | do | do | 100 91 |
| | S. Livingston..... | do | Foreman, | Engine Co. No. 5, | do | 126 39 |
| | John Mulligan..... | do | Ass't do | do | do | 109 41 |
| | Augustus H. Saving. | do | Engineer, | do | do | 109 41 |
| | William F. Wilson.. | do | Ass't do | do | do | 105 16 |
| | James Stephenson... | do | Fireman, | do | do | 100 91 |
| | William Cahill ..... | do | do | do | do | 100 91 |
| | Daniel McKnight... | do | do | do | do | 100 91 |
| | William Farrell..... | do | do | do | do | 100 91 |
| | Bernard Smith ..... | do | do | do | do | 100 91 |
| | George Butler ..... | do | do | do | do | 100 91 |
| | George Maner. ..... | do | do | do | do | 100 91 |
| | Malachi Donohue... | do | do | do | do | 100 91 |
| | Patrick McGuire.... | do | do | do | do | 35 16 |
| | David Connor. .... | do | Foreman, | Engine Co. No. 6, | do | 126 39 |
| | Daniel Bradley .... | do | Ass't do | do | do | 109 41 |
| | Thomas McGrath... | do | Engineer, | do | do | 109 41 |
| | Joseph Derry. .... | do | Ass't do | do | do | 105 16 |
| | John W Kegan..... | do | Fireman, | do | do | 100 91 |
| | Henry Gotler ..... | do | do | do | do | 100 91 |
| | Edward Stack ..... | do | do | do | do | 100 91 |
| | James J. Flood . .... | do | do | do | do | 100 91 |
| | Joseph McGowan ... | do | do | do | do | 100 91 |
| | John Nolan..... | do | do | do | do | 100 91 |
| | Joseph F Flock..... | do | do | do | do | 100 91 |
| | John Quinn..... | do | do | do | do | 100 91 |
| | George McLoughlin. | do | Foreman, | Engine Co. No. 7, | do | 126 39 |
| | James Rooney..... | do | Ass't do | do | do | 109 41 |
| | Patrick J. Walsh ... | do | Engineer, | do | do | 109 41 |
| | William Peto ..... | do | Ass't do | do | do | 105 16 |
| | Samuel Wood..... | do | Fireman, | do | do | 100 91 |
| | T. Descroll..... | do | do | do | do | 100 91 |
| | Timothy Droyer.... | do | do | do | do | 100 91 |
| | John Cassidy..... | do | do | do | do | 100 91 |
| | James Masterson ... | do | do | do | do | 100 91 |
| | Claude Ottignon ... | do | do | do | do | 100 91 |
| | Jeremiah H. Shevlin | do | do | do | do | 81 19 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 29509 | Dec. 31 | Joseph Moss ..... | Services, Fireman, Engine Co. No. 7, Dec., 1873 | |
| 29510 | | James Dougherty... | do do do do | |
| 29511 | | Charles A. Wolf.... | do Foreman, Engine Co. No. 8, do | |
| 29512 | | Edward S. Smith... | do Ass't do do do | |
| 29513 | | Chas. W. Lamoreux. | do Engineer, do do | |
| 29514 | | Hamilton F. Perley. | do Ass't Eng'r, do do | |
| 29515 | | George Nunn..... | do Fireman, do do | |
| 29516 | | John Smith..... | do do do do | |
| 29517 | | Patrick Smith..... | do do do do | |
| 29518 | | James Levins..... | do do do do | |
| 29519 | | Dennis Daly..... | do do do do | |
| 29520 | | William Cook..... | do do do do | |
| 29521 | | John Ennis..... | do do do do | |
| 29522 | | George W. Jones.... | do do do do | |
| 29523 | | Thos. H. Griffith.... | do Foreman, Engine Co. No. 9, do | |
| 29524 | | John Riordan..... | do Ass't do do do | |
| 29525 | | Edward Hogan..... | do Engineer, do do | |
| 29526 | | James K. Giles ..... | do Ass't do do do | |
| 29527 | | John Knapp..... | do Fireman, do do | |
| 29528 | | John Conway..... | do do do do | |
| 29529 | | Michael Commerford | do do do do | |
| 29530 | | Jeremiah Tourney.. | do do do do | |
| 29531 | | George Moore..... | do do do do | |
| 29532 | | John Sullivan..... | do do do do | |
| 29533 | | Geo. K. Whitehart.. | do do do do | |
| 29534 | | John F. Flock..... | do Foreman, Engine Co. No. 10, do | |
| 29535 | | Michael Hart..... | do Ass't do do do | |
| 29536 | | Edward J. Owens.. | do Engineer, do do | |
| 29537 | | Thomas Batterberry. | do Ass't do do do | |
| 29538 | | William Fogarty.... | do Fireman, do do | |
| 29539 | | John H. Griffin..... | do do do do | |
| 29540 | | Thomas Keenan..... | do do do do | |
| 29541 | | James McLoughlin.. | do do do do | |
| 29542 | | Harry E. Melville... | do do do do | |
| 29543 | | James J. Gearns.... | do do do do | |
| 29544 | | James Donovan..... | do do do do | |
| 29545 | | Austin A. Patten.... | do Foreman, Engine Co. No. 11, do | |
| 29546 | | James Horn..... | do Ass't do do do | |
| 29547 | | Dennis Fitzpatrick.. | do Engineer, do do | |
| 29548 | | Joseph McVeagh.... | do Ass't do do do | |
| 29549 | | John F. Beechinor.. | do Fireman, do do | |
| 29550 | | Charles Travis ..... | do do do do | |
| 29551 | | John McCarthy..... | do do do do | |
| 29552 | | Gustav Hartman.... | do do do do | |
| 29553 | | Edward Dillon..... | do do do do | |
| 29554 | | John Rielly..... | do do do do | |
| 29555 | | George Cusick..... | do do do do | |
| 29556 | | John Powers..... | do do do do | |
| 29557 | | James H. Frederick. | do do do do | |
| 29558 | | John Castles..... | do Foreman, Engine Co. No. 12, do | |
| 29559 | | Francis Mahedy.... | do Ass't do do do | |
| 29560 | | Michael Purcell..... | do Engineer, do do | |
| 29561 | | Thomas Reilly..... | do Ass't do do do | |
| 29562 | | John Banks..... | do Fireman, do do | |
| 29563 | | Malachi Haley..... | do do do do | |
| 29564 | | Thomas H. Hogan.. | do do do do | |
| 29565 | | Luke Gleeson..... | do do do do | |
| 29566 | | Patrick J. Connolly. | do do do do | |
| 29567 | | James A. McGuire.. | do do do do | |
| 29568 | | Martin Meagher..... | do do do do | |
| 29569 | | Edward W. Wilhelm | do Foreman, Eng. Co. No. 13, do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | William Hudson.... | Services, Ass't Eng'r, En. Co. No. 13, Dec., '78 | $109 41 |
| | John A. Johnson.... | do Engineer, do do | 109 41 |
| | James Scott ... | do Ass't do do do | 105 16 |
| | Charles L. Clark .. | do Fireman, do do | 100 91 |
| | Charles F. Taylor... | do do do do | 100 91 |
| | Jacob Beckler ... | do do do do | 100 91 |
| | Edward Leonard ... | do do do do | 100 91 |
| | Lawrence Farley.... | do do do do | 100 91 |
| | Andrew McDevitt... | do do do do | 77 90 |
| | John B. Wilson..... | do do do do | 100 91 |
| | Michael J. Bannon.. | do do do do | 100 91 |
| | Daniel J Meagher.. | do Foreman, Engine Co. No. 14, do | 126 39 |
| | John McCabe .. | do Ass't do do do | 109 41 |
| | Thomas Cowan. .. | do Engineer, do do | 109 41 |
| | Robert Wilson .... | do Ass't do do do | 105 16 |
| | John O'Connell .... | do Fireman, do do | 100 91 |
| | Laurence Murphy .. | do do do do | 100 91 |
| | Walter Hearn, ... | do do do do | 100 91 |
| | J hn J. McGrath... | do do do do | 100 91 |
| | Owen J. Shanley.... | do do do do | 100 91 |
| | Patrick Healy..... | do do do do | 100 91 |
| | Dennis McGee..... | do do do do | 100 91 |
| | James McGivney.... | do do do do | 100 91 |
| | Charles L. Kelly.... | do Foreman, Engine Co. No. 15, do | 126 39 |
| | Thomas Judge..... | do Ass't do do do | 109 41 |
| | Henry Watkins..... | do Engineer, do do | 109 41 |
| | Thomas Donald..... | do Ass't do do do | 105 16 |
| | Edward Quinn..... | do Fireman, do do | 100 91 |
| | Marks Ackinson.... | do do do do | 100 91 |
| | George Lake..... | do do do do | 100 91 |
| | Benjamin C. Dean.. | do do do do | 100 91 |
| | Cornelius J. Kingsley | do do do do | 100 91 |
| | John Auker..... | do do do do | 100 91 |
| | Andrew Gaffney ... | do do do do | 100 91 |
| | Rossman Husted... | do do do do | 100 91 |
| | Frank Burke ..... | do Foreman, Engine Co. No. 16, do | 126 39 |
| | Roger B. Hamblett. | do Ass't do do do | 104 41 |
| | Albert Stone..... | do Engineer, do do | 109 41 |
| | Felix K. Jewell .... | do Ass't do do do | 105 16 |
| | Patrick Murray..... | do Fireman, do do | 100 91 |
| | Pierce English ..... | do do do do | 100 91 |
| | John Hearn. ..... | do do do do | 100 91 |
| | John McDevitt ..... | do do do do | 100 91 |
| | Timothy Fitzpatrick | do do do do | 100 91 |
| | Robert Douglass.... | do do do do | 100 91 |
| | Thomas Farley..... | do do do do | 100 91 |
| | Charles Willett..... | do do do do | 100 91 |
| | John Farlow..... | do Foreman, Engine Co. No. 17, do | 126 39 |
| | John McDermott... | do Ass't do do do | 109 41 |
| | Isaac M. Ford..... | do Engineer, do do | 109 41 |
| | D. E. Hansworth.... | do Ass't do do do | 105 16 |
| | Adam Messer..... | do Fireman, do do | 100 91 |
| | Denis J. Doran..... | do do do do | 100 91 |
| | Charles L. Morris... | do do do do | 100 91 |
| | William Bannon ... | do do do do | 100 91 |
| | Edward Pettebaum . | do do do do | 100 91 |
| | Ralph W. Jarboe ... | do do do do | 100 91 |
| | George H. Sharp.... | do do do do | 100 91 |
| | William Bower ..... | do do do do | 100 91 |
| | Clinton McDonald.. | do Foreman, Engine Co. No. 18, do | 126 39 |
| | John Falvey..... | do Ass't do do do | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | | Am |
|---|---|---|---|---|---|---|---|
| 29631 | Dec. 31 | Robert Black..... | Services, | Engineer, | Engine Co. No. 18, | Dec., '73 | |
| 29632 | | Joseph Creagle ..... | do | Ass't do | do | do | |
| 29633 | | James Roland..... | do | Fireman, | do | do | |
| 29634 | | Oscar A. Pesoa..... | do | do | do | do | |
| 29635 | | Richard Webb..... | do | do | do | do | |
| 29636 | | John J. Cooper..... | do | do | do | do | |
| 29637 | | William Y. Taft .... | do | do | do | do | |
| 29638 | | Francis McGinley... | do | do | do | do | |
| 29639 | | James A. Dougan... | do | do | do | do | |
| 29640 | | Robert Beattie ..... | do | do | do | do | |
| 29641 | | John Ward ..... | do | Foreman, | Engine Co. No. 19, | do | |
| 29642 | | Thomas Coyle..... | do | Ass't do | do | do | |
| 29643 | | Albert F. Lewis..... | do | Engineer, | do | do | |
| 29644 | | Robert Gemmel..... | do | Ass't do | do | do | |
| 29645 | | Henry Springstein.. | do | Fireman, | do | do | |
| 29646 | | William Bullough... | do | do | do | do | |
| 29647 | | James McLane..... | do | do | do | do | |
| 29648 | | William J. Galbraith | do | do | do | do | |
| 29649 | | John Sears..... | do | do | do | do | |
| 29650 | | Joseph W. Taylor... | do | do | do | do | |
| 29651 | | John McDowell..... | do | do | do | do | |
| 29652 | | Christopher Wall... | do | do | do | do | |
| 29653 | | John Welsh ..... | do | Foreman, | Engine Co. No. 20, | do | |
| 29654 | | James A. Campbell. | do | Ass't do | do | do | |
| 29655 | | James A. Morrison.. | do | Engineer, | do | do | |
| 29656 | | William Browning.. | do | Ass't do | do | do | |
| 29657 | | Simon Hexter..... | do | Fireman, | do | do | |
| 29658 | | Thomas Kelly..... | do | do | do | do | |
| 29659 | | Henry R. Burger.... | do | do | do | do | |
| 29660 | | James McManus.... | do | do | do | do | |
| 29661 | | Thomas C. Carroll .. | do | do | do | do | |
| 29662 | | Frank Foley..... | do | do | do | do | |
| 29663 | | Wm. Mahoney..... | do | do | do | do | |
| 29664 | | James R. Rodman.. | do | do | do | do | |
| 29665 | | John D. Barita ..... | do | do | do | do | |
| 29666 | | Ernest Drevet..... | do | Foreman, | Engine Co. No. 21, | do | |
| 29667 | | John J. Eagan..... | do | Ass't do | do | do | |
| 29668 | | Albert Stillwell..... | do | Engineer, | do | do | |
| 29669 | | Patrick McNally.... | do | Ass't do | do | do | |
| 29670 | | John H. Watson.... | do | Fireman, | do | do | |
| 29671 | | Arthur J. O'Neill... | do | do | do | do | |
| 29672 | | Alexander Sharp.... | do | do | do | do | |
| 29673 | | Thomas Maloy..... | do | do | do | do | |
| 29674 | | Michael Eagan..... | do | do | do | do | |
| 29675 | | Moses Ryer..... | do | do | do | do | |
| 29676 | | Matthew D. Convy.. | do | do | do | do | |
| 29677 | | Patrick Donohue.... | do | Foreman, | Engine Co. No. 22, | do | |
| 29678 | | J. F. L. Du Flor, Jr. | do | Ass't do | do | do | |
| 29679 | | Timothy Regan..... | do | Engineer, | do | do | |
| 29680 | | Adam Flit..... | do | Ass't do | do | do | |
| 29681 | | Albert Cox..... | do | Fireman, | do | do | |
| 29682 | | Richard Hyland..... | do | do | do | do | |
| 29683 | | Louis F. Anderson.. | do | do | do | do | |
| 29684 | | Wm. E. McDonald.. | do | do | do | do | |
| 29685 | | Michael Martin..... | do | do | do | do | |
| 29686 | | Thomas Carney..... | do | do | do | do | |
| 29687 | | James A. McCormick | do | Foreman, | Engine Co. No. 23, | do | |
| 29688 | | William Duane..... | do | Ass't do | do | do | |
| 29689 | | James Carolan..... | do | Engineer, | do | do | |
| 29690 | | Michael Corcoran... | do | Fireman, | do | do | |
| 29691 | | Dennis Regan..... | do | do | do | do | |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| c. 31 | Thomas Smith..... | Services, Fireman, Engine Co. No. 23, Dec., '73 | $100 91 |
| | A. McKelvey..... | do do do do | 100 91 |
| | Francis Carey..... | do do do do | 100 91 |
| | Patrick Foy..... | do do do do | 100 91 |
| | Leonard Weeks..... | do do do do | 100 91 |
| | John Dwyer ..... | do do do do | 100 91 |
| | Henry A. Wallace... | do do do do | 100 91 |
| | William McLaughlin | do Foreman Engine Co. No. 24, do | 126 39 |
| | William W. Brown . | do Ass't do do do | 109 41 |
| | Robert A. Reynolds. | do Engineer do do | 109 41 |
| | Ezra K. Leffert..... | do Ass't do do do | 105 16 |
| | David Mulchea ..... | do Fireman, do do | 100 91 |
| | Wm. P. Daniels.... | do do do do | 100 91 |
| | Richard Bell..... | do do do do | 100 91 |
| | Patrick Trainor..... | do do do do | 100 91 |
| | John Fulton..... | do do do do | 100 91 |
| | James H. Bordan... | do do do do | 100 91 |
| | James Hackett..... | do do do do | 100 91 |
| | Michael Brady ..... | do do do do | 100 91 |
| | Philip Sheridan .... | do Foreman, Engine Co. No. 25, do | 126 39 |
| | Matthew Hicks..... | do Ass't do do do | 109 41 |
| | Charles G. Paul..... | do Engineer, do do | 109 41 |
| | Thomas McMoney... | do Ass't do do do | 105 16 |
| | Thomas Head..... | do Fireman, do do | 100 91 |
| | Wm. H. Flumming.. | do do do do | 100 91 |
| | James McManus.... | do do do do | 100 91 |
| | Lawrence J. Reilly.. | do do do do | 100 91 |
| | William H. Young.. | do do do do | 100 91 |
| | William H. Leslie... | do do do do | 100 91 |
| | John Dean..... .... | do do do do | 100 91 |
| | Thomas Carey ..... | do do do do | 100 91 |
| | Alexander McNeill.. | do Foreman. Engine Co. No. 26, do | 126 39 |
| | Wm. C Braisted.... | do Ass't do do do | 109 41 |
| | Owen Meirney .. . | do Engineer, do do | 109 41 |
| | Robert Wray..... | do Ass't do do do | 105 16 |
| | William Donnelly... | do Fireman, do do | 100 91 |
| | Oliver Hawkins.... | do do do do | 100 91 |
| | Maurice Stack..... | do do do do | 100 91 |
| | John A. Ripple..... | do do do do | 100 91 |
| | Richard Nodine..... | do do do do | 100 91 |
| | Joseph Sherrick .... | do do do do | 100 91 |
| | David McBride..... | do do do do | 100 91 |
| | James Daly..... | do do do do | 100 91 |
| | Arnot Spence..... | do Foreman, Engine Co. No. 27, do | 126 39 |
| | John J. Cushman.... | do Ass't do do do | 109 41 |
| | George Shaw. ..... | do Engineer, do do | 109 41 |
| | James Delaney..... | do Ass't do do do | 105 16 |
| | John Barber ..... | do Fireman, do do | 100 91 |
| | James Brady..... | do do do do | 100 91 |
| | John J. McManus.. | do do do do | 100 91 |
| | Charles Merritt .... | do do do do | 100 91 |
| | James Campbell.... | do do do do | 100 91 |
| | James Roach..... | do do do do | 100 91 |
| | David Hyde..... | do do do do | 100 91 |
| | Patrick Doyle..... | do do do do | 100 91 |
| | William H. Landers. | do Foreman, Engine Co. No. 28, do | 126 39 |
| | Edward O'Brien.... | do Ass't do do do | 109 41 |
| | Frederick D. Sasse.. | do Engineer, do do | 109 41 |
| | William Dunnigan.. | do Ass't do do do | 105 16 |
| | Thomas Hanrahan.. | do Fireman, do do | 100 91 |
| | Thomas Larkin..... | do do do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | | A |
|---|---|---|---|---|---|---|---|
| 29875 | Dec. 31 | Peter Clarkin..... | Services, | Hoseman, | Engine Co. No. 38, | Dec., '73 | |
| 29876 | | Patrick Foley..... | do | do | do | do | |
| 29877 | | John Treacy..... | do | do | do | do | |
| 29878 | | Francis J. Rielly.... | do | Foreman, | H. & L. Co. No. 1, | do | |
| 29879 | | John Doherty ..... | do | Ass't do | do | do | |
| 29880 | | John Finn..... | do | Fireman, | do | do | |
| 29881 | | Thos. J. Dougherty. | do | do | do | do | |
| 29882 | | Robert H. Kenney.. | do | do | do | do | |
| 29883 | | Lawrence O'Brien .. | do | do | do | do | |
| 29884 | | William H. Guy.... | do | do | do | do | |
| 29885 | | John H. Ward..... | do | do | do | do | |
| 29886 | | Thomas Gray ..... | do | do | do | do | |
| 29887 | | Joseph Saunders.... | do | do | do | do | |
| 29888 | | John Lowery..... | do | do | do | do | |
| 29889 | | Alexander McDonald | do | do | do | do | |
| 29890 | | John Sattler..... | do | Foreman, | H. & L. Co. No. 2, | do | |
| 29891 | | Thomas Hutchinson. | do | Ass't do | do | do | |
| 29892 | | Thomas W. Geary... | do | Fireman, | do | do | |
| 29893 | | William Murfitt..... | do | do | do | do | |
| 29894 | | James Weidman .... | do | do | do | do | |
| 29895 | | Charles Sheridan ... | do | do | do | do | |
| 29896 | | Edward F. Ryan.... | do | do | do | do | |
| 29897 | | Jacob Lambrecht... | do | do | do | do | |
| 29898 | | James F. Roche .... | do | do | do | do | |
| 29899 | | William F. McGlone | do | do | do | do | |
| 29900 | | John Shaller..... | do | do | do | do | |
| 29901 | | John Duane..... | do | do | do | do | |
| 29902 | | G. W. Quackenbush. | do | Foreman, | H. & L. Co. No. 3, | do | |
| 29903 | | Terrance P. Brennan. | do | Ass't do | do | do | |
| 29904 | | John Hearn..... | do | Fireman, | do | do | |
| 29905 | | John Healy..... | do | do | do | do | |
| 29906 | | James Gibney ..... | do | do | do | do | |
| 29907 | | Anthony Stephenson | do | do | do | do | |
| 29908 | | Louis Schlamp..... | do | do | do | do | |
| 29909 | | John P. Flood..... | do | do | do | do | |
| 29910 | | Elisha Van Brunt... | do | do | do | do | |
| 29911 | | John Bradley..... | do | do | do | do | |
| 29912 | | John Wright ..... | do | do | do | do | |
| 29913 | | John McCarthy..... | do | do | do | do | |
| 29914 | | Robert Williams.... | do | Foreman, | H. & L. Co. No. 4, | do | |
| 29915 | | Charles McNamara.. | do | Ass't do | do | do | |
| 29916 | | Joseph Linder..... | do | Driver, | do | do | |
| 29917 | | Paul Schenck..... | do | Fireman, | do | do | |
| 29918 | | Edward Vincelett... | do | do | do | do | |
| 29919 | | James Clare..... | do | do | do | do | |
| 29920 | | James J. Hurley.... | do | do | do | do | |
| 29921 | | Charles Ackerman.. | do | do | do | do | |
| 29922 | | Charles Cottrell..... | do | do | do | do | |
| 29923 | | Luke Coleman..... | do | do | do | do | |
| 29924 | | John Murray..... | do | do | do | do | |
| 29925 | | Abraham Walton... | do | do | do | do | |
| 29926 | | Wm. Birmingham... | do | do | do | do | |
| 29927 | | Jacob Van Orden... | do | Foreman, | H. & L. Co. No. 5, | do | |
| 29928 | | Hugh Kittson ..... | do | Ass't do | do | do | |
| 29929 | | James H. Ward .... | do | Fireman, | do | do | |
| 29930 | | Wm. E. Lawrence .. | do | do | do | do | |
| 29931 | | John L. Gulick ..... | do | do | do | do | |
| 29932 | | Thomas L. Jacobus. | do | do | do | do | |
| 29933 | | Dewitt C. Baggot... | do | do | do | do | |
| 29934 | | Wm. Waldren ..... | do | do | do | do | |
| 29935 | | James Goodall..... | do | do | do | do | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 29936 | Dec. 31 | Thomas B. Graw.... | Services, Fireman, H. & L. Co. No. 5, Dec., 1873 | $100 91 |
| 29937 | | Frank McLoughlin.. | do do do do | 100 91 |
| 29938 | | Peter Gordon..... | do do do do | 84 47 |
| 29939 | | John H. Kehoe..... | do Foreman, H. & L. Co. No. 6, do | 126 39 |
| 29940 | | Thomas Lally ..... | do Ass't do do do | 109 41 |
| 29941 | | James H. Ballentine. | do Fireman, do do | 100 91 |
| 29942 | | Michael Cardine .... | do do do do | 100 91 |
| 29943 | | John McCarthy..... | do do do do | 100 91 |
| 29944 | | George W. Gilmore. | do do do do | 100 91 |
| 29945 | | George W. Towen... | do do do do | 100 91 |
| 29946 | | James Cummisky... | do do do do | 100 91 |
| 29947 | | James Jarvis ..... | do do do do | 100 91 |
| 29948 | | William Wogan..... | do do do do | 100 91 |
| 29949 | | James Holmes ..... | do do do do | 100 91 |
| 29950 | | Thomas H. Beebe... | do do do do | 100 91 |
| 29951 | | George Gillis ..... | do Foreman, H. & L. Co. No. 7, do | 126 39 |
| 29952 | | Benjamin F. Nash . | do Ass't do do do | 109 41 |
| 29953 | | James Kelly..... | do Fireman, do do | 100 91 |
| 29954 | | John Cromley..... | do do do do | 100 91 |
| 29955 | | John McParlen..... | do do do do | 100 91 |
| 29956 | | Walter Burke..... | do do do do | 100 91 |
| 29957 | | James Finn..... | do do do do | 100 91 |
| 29958 | | Joseph P. Byrne... | do do do do | 100 91 |
| 29959 | | Daniel Mannix..... | do do do do | 100 91 |
| 29960 | | Thomas D. Reilly... | do do do do | 100 91 |
| 29961 | | William H. Cox .... | do do do do | 100 91 |
| 29962 | | John E. Burns..... | do do do do | 54 89 |
| 29963 | | Charles Callahan.... | do do do do | 54 89 |
| 29964 | | Michael F. Reeves.. | do Foreman, H. & L. Co. No. 8, do | 126 39 |
| 29965 | | Egbert A. Hallock.. | do Ass't do do do | 109 41 |
| 29966 | | Mark Smith..... | do Fireman, do do | 100 91 |
| 29967 | | John McKowan..... | do do do do | 100 91 |
| 29968 | | John McNally ..... | do do do do | 100 91 |
| 29969 | | James Hunter..... | do do do do | 100 91 |
| 29970 | | John McCormick... | do do do do | 100 91 |
| 29971 | | John Donohue..... | do do do do | 100 91 |
| 29972 | | James Wright..... | do do do do | 100 91 |
| 29973 | | Alexander Wells.... | do do do do | 100 91 |
| 29974 | | Austin C. Dusenberri | do do do do | 100 91 |
| 29975 | | Charles F. Wurst... | do do do do | 81 19 |
| 29976 | | James Wilmot..... | do do do do | 18 73 |
| 29977 | | Thomas Leonard.... | do Foreman, H. & L. Co. No. 9, do | 126 39 |
| 29978 | | James Heany..... | do Ass't do do do | 109 41 |
| 29979 | | Thomas C. Lee..... | do Fireman, do do | 100 91 |
| 29980 | | Timothy McDonald. | do do do do | 100 91 |
| 29981 | | Edward Harrington. | do do do do | 100 91 |
| 29982 | | Henry Teal..... | do do do do | 100 91 |
| 29983 | | W. D. Clendenning.. | do do do do | 100 91 |
| 29984 | | C. Fitzsimmons..... | do do do do | 100 91 |
| 29985 | | Geo. Murphy..... | do do do do | 100 91 |
| 29986 | | Patrick McCarthy .. | do do do do | 100 91 |
| 29987 | | John J. Lee ..... | do do do do | 100 91 |
| 29988 | | John Recordon ..... | do do do do | 100 91 |
| 29989 | | Joseph Paynton.... | do Foreman, H. & L. Co. No. 10, do | 126 39 |
| 29990 | | Edward S. Moore... | do Ass't do do do | 109 41 |
| 29991 | | Peter Mulvehill..... | do Fireman, do do | 100 91 |
| 29992 | | Patrick O'Callaghan | do do do do | 100 91 |
| 29993 | | John Schwab..... | do do do do | 100 91 |
| 29994 | | Thos. J. Van Horn. | do do do do | 100 91 |
| 29995 | | Patrick Cherry..... | do do do do | 100 91 |
| 29996 | | Abm. Kilsheimer ... | do do do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 29997 | Dec. 31 | John L. Rooney .... | Services, Fireman, H. & L. Co. No. 10, Dec., 1873 | 1 |
| 29998 | | Alfred Connor..... | do do do do | |
| 29999 | | Thomas Reilly..... | do do do do | |
| 30000 | | John Cassidy..... | do do do do | |
| 30001 | | William Mitchell.... | do Foreman, H. & L. Co. No. 11, do | |
| 30002 | | Morris W. Roberts. | do Ass't do do do | |
| 30003 | | Albert Hendrickson. | do Fireman, do do | |
| 30004 | | William Quigg..... | do do do do | |
| 30005 | | Thomas E. Shiel.... | do do do do | |
| 30006 | | John McClane..... | do do do do | |
| 30007 | | Henry Jones..... | do do do do | |
| 30008 | | William H. Adams.. | do do do do | |
| 30009 | | Thomas Carney..... | do do do do | |
| 30010 | | John Ryan..... | do do do do | |
| 30011 | | James E. Nangle.... | do do do do | |
| 30012 | | Thomas Harrison.... | do do do do | |
| 30013 | | James Walton..... | do Foreman, H. & L. Co. No. 12, do | |
| 30014 | | James McCutcheon.. | do Ass't do do do | |
| 30015 | | David Clute..... | do Fireman, do do | |
| 30016 | | Adam Hutter..... | do do do do | |
| 30017 | | John Connolly..... | do do do do | |
| 30018 | | Peter Barrett..... | do do do do | |
| 30019 | | Joseph R. Harway.. | do do do do | |
| 30020 | | Jacob Becker..... | do do do do | |
| 30021 | | Henry Campbell.... | do do do do | |
| 30022 | | Samuel B Ryer..... | do do do do | |
| 30023 | | Thomas C. Loughery | do do do do | |
| 30024 | | Michael Pendergrast | do do do do | |
| 30025 | | M. D. Tompkins.... | do Foreman, H. & L. Co No. 13, do | |
| 30026 | | Charles H. Conklin.. | do Ass't do do do | |
| 30027 | | Charles W. Kinger. | do Ass't Engineer, do do | |
| 30028 | | Thomas Corson..... | do Fireman, do do | |
| 30029 | | Charles M. Moore... | do do do do | |
| 30030 | | Arthur Reilly..... | do do do do | |
| 30031 | | William Martin..... | do do do do | |
| 30032 | | Michael Nolan ..... | do do do do | |
| 30033 | | Frederick Lord..... | do do do do | |
| 30034 | | John J. Murphy.... | do do do do | |
| 30035 | | Edward Sherry..... | do do do do | |
| 30036 | | Thomas Henry..... | do Foreman, H. & L. Co. No. 14, do | |
| 30037 | | Walter H. Jones.... | do Ass't do do do | |
| 30038 | | George J. Florence.. | do Fireman, do do | |
| 30039 | | Francis McKiernan. | do do do do | |
| 30040 | | Frederick Neubauer. | do do do do | |
| 30041 | | Washington Ryer... | do do do do | |
| 30042 | | Charles E. Bensel... | do do do do | |
| 30043 | | Patrick Kennedy.... | do do do do | |
| 30044 | | Thomas Kennedy... | do do do do | |
| 30045 | | Michael McEvoy.... | do do do do | |
| 30046 | | Peter Vetter, Jr..... | do Foreman, H. & L. Co. No. 15, do | |
| 30047 | | Patrick Conaghan... | do Ass't do do do | |
| 30048 | | James Flood..... | do Fireman, do do | |
| 30049 | | William Kline..... | do do do do | |
| 30050 | | Daniel Dunn..... | do do do do | |
| 30051 | | Samuel L. Hunt.... | do do do do | |
| 30052 | | John W. Van Orden | do do do do | |
| 30053 | | William D. Frazer.. | do do do do | |
| 30054 | | Isaac D. Woodruff.. | do Ladderman, do do | |
| 30055 | | Eugene Cunningham | do do do do | |
| 30056 | | Thomas McCafferty. | do do do do | |
| 30057 | | Patrick Reynolds... | do do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Patrick Maher..... | Services, Ladderman, H. & L. Co. No. 15, Dec. '73 | $24 48 |
| | Michael O. Farrell.. | do do do do | 24 48 |
| | Martin Walsh ..... | do Foreman, H. & L. Co. No. 16, do | 126 39 |
| | John H. Sullivan.... | do Ass't do do do | 109 41 |
| | Mich'l J. McNamara | do Fireman, do do | 100 91 |
| | John O'Neill..... | do do do do | 100 91 |
| | John Brown..... | do do do do | 100 91 |
| | Peter Gallagher..... | do do do do | 100 91 |
| | Henry E Mount.... | do do do do | 100 91 |
| | Sidney H. Conklin.. | do do do do | 100 91 |
| | Jas. K. P. Robinson. | do do do do | 103 52 |
| | | Total ..... | $353,524 65 |

## xtra Cleaning of Streets—Removing Snow and Ice from Broadway.

| | | | |
|---|---|---|---|
| Oct. 13 | John B. Leverich or Matthew T. Brennan, Sheriff City and County New York..... | Amount of execution, etc., in the matter of judgment against the Mayor, etc., filed Mar. 12, 1873, for balance due on contract for extra cleaning of streets and removing snow and ice from Broadway in 1871..... | $36,049 64 |

## Floating Debt Fund Stock of 1878—Annual Instalment.

| | | | |
|---|---|---|---|
| Oct. 28 | George W. Lane, Chamberlain.... | Amount of annual instalment, payable 1873, on account of floating debt fund stock as provided by chap. 408 laws of 1860, as per resolution of Board of Estimate and Apportionment passed June 26, 1873..... | $130,763 33 |

## Fourth Avenue Improvement.

| | | | |
|---|---|---|---|
| Oct. 7 | New York & Harlem Railroad Co. | Proportion payable from the City Treasury for improvement of Fourth avenue, as per Certificate No. 12, dated Sept. 9, 1873..... | $78,972 36 |
| 28 | New York & Harlem Railroad Co. | Proportion payable from the City Treasury for improvement of Fourth avenue, as per Certificate No. 13, dated Oct. 15, 1873.... | 131,476 17 |
| Nov. 28 | New York & Harlem Railroad Co. | Proportion payable from the City Treasury, as per Certificate No. 14, dated November 13, 1873..... | 121,147 12 |
| Dec. 31 | New York & Harlem Railroad Co. | Proportion payable from the City Treasury, as per Certificate No. 15, dated December 19, 1873..... | 161,256 60 |
| | | Total ..... | $492,852 25 |

## Free Floating Baths.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 22239 | Oct. 9 | John Brady..... | Services, Watchman, Fifth street, E.R. bath, from September 1 to 9, 1873..... | |
| 22240 | | John C. McNeill.... | Services, Keeper, Fifth street, E. R. bath, from September 1 to 9, 1873..... | |
| 22241 | | Benjamin F. Rhodes | Services, Keeper, Fifth street, E. R. bath, from September 1 to 9. 1873..... | |
| 22242 | | Hannah Brown..... | Services, Ass't Sup't, Fifth street, E.R. bath, from September 1 to 9. 1873..... | |
| 22243 | | Ellen Shay ..... | Services, Ass't Sup't, Fifth street, E.R. bath, from September 1 to 9, 1873..... | |
| 22244 | | John Whalen..... | Services, Superintendent, Fifth street, E. R. bath, from September 1 to 9, 1873..... | |
| 22245 | | John McCormick... | Services, Watchman, Charles street bath, from September 1 to 9, 1873..... | |
| 22246 | | James T. Brady.... | Services, Keeper, Charles street bath, from September 1 to 9, 1873..... | |
| 22247 | | Michael St. George.. | Services, Keeper, Charles street bath, from September 1 to 9. 1873..... | |
| 22248 | | Catherine Grant.... | Services, Ass't Sup't, Charles street bath, from September 1 to 9. 1873..... | |
| 22249 | | Catherine Bennett.. | Services, Ass't Sup't, Charles street bath, from September 1 to 9, 1873..... | |
| 22250 | | Henry Utley..... | Services, Superintendent, Charles street bath, from September 1 to 9, 1873..... | |
| 22429 | 11 | John A. Banker.... | Towing baths, etc., to Gowanus..... | |
| 22430 | | Walton Brothers ... | Brooms ..... | |
| 22431 | | H. A. Rogers & Co.. | Ropes, brooms, brushes, etc..... | |
| 25178 | Nov. 10 | Benjamin F. Rhodes | Services, Watchman, October, 1873..... | |
| 27746 | Dec. 3 | Benjamin F. Rhodes | do do November, 1873 ..... | |
| | | | Total ..... | |

## Harlem River Bridges—Maintenance and Government of.

| | | | | |
|---|---|---|---|---|
| 22040 | Oct. 3 | W. Van Valkenburgh, Disbursing Clerk . | Payment of pay-roll of Laborers, etc., for two weeks, ending September 27, 1873 .. | |
| 22937 | 20 | do | Payment of pay-roll of Laborers, etc., for two weeks, ending October 11, 1873 ..... | |
| 23470 | 31 | do | Payment of pay-roll of Laborers, etc., for two weeks, ending October 25, 1873..... | |
| 25307 | Nov. 11 | William H. Florence | Services, Keeper of Draw, McComb's Dam Bridge, from August 11 to October 10, '73. | |
| 25410 | 14 | W. Van Valkenburgh, Disbursing Clerk . | Payment of pay-roll of Laborers, etc., for two weeks, ending November 8, 1873.... | |
| 27043 | Dec. 1 | do | Payment of pay-roll of Laborers, etc., for two weeks, ending November 22, 1873..... | |
| 28263 | 8 | Charles Bender..... | Services, Expert in Drawbridge Construction, in visiting and examining Third avenue drawbridge..... | |
| 28264 | | Emil L. Heusner.... | Services, Draughtsman, making measurement and drawings of Harlem bridge, Third avenue, in reference to draw, repairs, etc..... | |
| 28269 | | Westchester Gas-light Co..... | Gas to lamps on Central bridge, from August 1 to November 1, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 12 | W. Van Valkenburgh, Disbursing Clerk. | Payment of pay-roll of Laborers, etc., for two weeks, ending December 6, 1873.... | $35 56 |
| 16 | William H. Florence | Service, Keeper of Drawbridge, from October 11 to November 10, 1873..... | 104 16 |
| | J. L. Mott Iron Works | Iron wheels..... | 350 00 |
| | | Total..... | $1,253 14 |

## Health Fund.

| | | | |
|---|---|---|---|
| | | (Sec. 8, Chap. 574, Laws 1871.) | |
| Oct. 3 | Charles F. Chandler. | Services, Commissioner and President, September, 1873..... | $541 66 |
| | Stephen Smith..... | Services, Commissioner, September, 1873 ... | 416 66 |
| | Elisha Harris, M. D. | do Register of Records, September, '73 | 416 66 |
| | John T. Nagle, M.D. | do Dep'y Register of Records, Sept., '73 | 250 00 |
| | Louis Krausher..... | do Clerk, September, 1873..... | 183 33 |
| | Jacob A. Weil..... | do do do ..... | 166 66 |
| | Wm. A. Littlepage. | do do do ..... | 166 66 |
| | Albert M. Holden... | do do do ..... | 150 00 |
| | E. M. Farrington ... | do do do ..... | 125 00 |
| | Charles Buckingham | do do do ..... | 125 00 |
| | Henry G. Wheelock. | do do do ..... | 125 00 |
| | Ogden N. Chapin... | do do do ..... | 100 00 |
| | John W. Conklin... | do do do ..... | 100 00 |
| | William Leggett.... | do do do ..... | 125 00 |
| | Albert Dodge..... | do do do ..... | 100 00 |
| | Sigismund Davidson. | do Foreman Sanitary Bureau, Sept., '73 | 42 00 |
| | William Reynolds... | do do do do | 36 00 |
| | James Hefferin ..... | do do do do | 21 00 |
| | John H. Miller..... | do Laborer, September, 1873..... | 27 50 |
| | Adam Leucht..... | do do do ..... | 26 25 |
| | Bernard J. Cornwell | do do do ..... | 30 00 |
| | Thomas Boyle ..... | do do do ..... | 27 50 |
| | William Cooney ... | do do do ..... | 25 00 |
| | Thomas Faulkner... | do do do ..... | 27 50 |
| | John Brann ..... | do do do ..... | 27 50 |
| | Charles Hoffman.... | do do do ..... | 28 75 |
| | Daniel Krakehl..... | do do do ..... | 28 75 |
| | John Bass..... | do do do ..... | 25 00 |
| | William P. Prentice. | do Attorney, do ..... | 208 33 |
| | George S. Hastings. | do Chief Clerk, do ..... | 291 67 |
| | Edw. A. Farrington. | do Clerk, do ..... | 150 00 |
| | Wm. F. T. Chapman | do do do ..... | 125 00 |
| | Charles Hoger..... | do do do ..... | 100 00 |
| | Emmons Clark..... | do Secretary, do ..... | 500 00 |
| | Caspar Goldeman... | Services, Auditing Clerk and Chief Clerk to Secretary, September, 1873 ..... | 200 00 |
| | James A. Hill ..... | Services, Clerk, September, 1873..... | 166 66 |
| | Joseph H. Hanson.. | do do do ..... | 150 00 |
| | Edmund Waldrof... | do do do ..... | 100 00 |
| | Edwin B. Lent ..... | do do do ..... | 100 00 |
| | William H. Dyas ... | do Messenger, do ..... | 50 00 |
| | Martin Kelly..... | do Janitor, do ..... | 75 00 |
| | Ellen Mulhein ..... | do Sweeper, do ..... | 50 00 |
| | Walter D. F. Day... | do Sanitary Superintendent, Sept., '73 | 416 66 |
| | Edwin F. Janes..... | do Assistant Sanitary Sup't, do | 250 00 |
| | A. B. Judson..... | do Sanitary Inspector, Sept., 1873..... | 166 66 |
| | Stuyvesant T. Morris | do do do .... | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | A |
|---|---|---|---|---|
| 24787 | Nov. 5 | Chas. F. Chandler.. | Services, President of Commission, Oct., '73 | |
| 24788 | | Stephen Smith..... | do Commissioner, do | |
| 24791 | | Walter D. F. Day... | do Sanitary Superintendent, do | |
| 24792 | | Edward H. Jones... | do Ass't do do | |
| 24793 | | Adoniram B. Judson | do Sanitary Inspector, Oct., 1872..... | |
| 24794 | | Stuyvesant F. Morris | do do do ..... | |
| 24795 | | Wm. H. B. Post.... | do do do ..... | |
| 24796 | | Chas. F. Roberts.... | do do do ..... | |
| 24797 | | Augustus Veile..... | do do do ..... | |
| 24798 | | Chas. P. Russell.... | do do do ..... | |
| 24799 | | Roger S. Tracy..... | do do do ..... | |
| 24800 | | Paul F. Munde..... | do do do ..... | |
| 24801 | | Jos. D. Bryant..... | do do do ..... | |
| 24802 | | Wm. E. Hall..... | do do do ..... | |
| 24803 | | A. McL. Hamilton.. | do Ass't Sanitary Inspector, Oct., 1873 | |
| 24804 | | Bernard Hughes.... | do do do | |
| 24805 | | Chas. E. Lockwood. | do do do | |
| 24806 | | Elwyn Waller..... | do do do | |
| 24807 | | John O. Bronson ... | do do do | |
| 24808 | | William A. Ewing.. | do do do | |
| 24809 | | George B. Fowler... | do do do | |
| 24810 | | Alexander Strong... | do do do | |
| 24811 | | Caleb H. Atwater... | do do do | |
| 24812 | | Nath'l B. Emerson.. | do do do | |
| 24813 | | Henry Shephard.... | do do Oct. 8 to 31, '73 | |
| 24814 | | Thomas J. Nealis... | do do Oct., 1873 | |
| 24815 | | John V. Gridley .... | do Inspector of Nuisances, Oct., 1873 | |
| 24816 | | Chris. J. Hammond | do Special Inspector, Oct., 1873..... | |
| 24817 | | S. A. Goldschmidt.. | do do do ..... | |
| 24818 | | William Patten..... | do do do ..... | |
| 24819 | | John Waters, Jr.... | do do do ..... | |
| 24820 | | Joseph H. Hunter... | do do do ..... | |
| 24821 | | John H. O'Hara.... | do do do ..... | |
| 24822 | | Elisha Alvord ..... | do do do ..... | |
| 24823 | | Allen Conroy..... | do do do ..... | |
| 24824 | | William J. Ashman. | do do do ..... | |
| 24825 | | Robert Sheehan..... | do do do ..... | |
| 24826 | | Henry E. Lamb..... | do do do ..... | |
| 24827 | | Matthew Quinn..... | do do do ..... | |
| 24828 | | Mort. T. Humphrey. | do do do ..... | |
| 24829 | | James R. Griswold.. | do Chief Clerk, Oct., 1873..... | |
| 24830 | | Wm. B. Fernhead.. | do Clerk, October, 1873..... | |
| 24831 | | Bloomfield Usher, Jr. | do do do ..... | |
| 24832 | | Robert C. Morgan.. | do do do ..... | |
| 24833 | | William A. Smalley | do do do ..... | |
| 24834 | | Joseph L. Berkwick | do Messenger, do ..... | |
| 24835 | | Herman Endermann. | Services, Foreman Disinfecting Corps, October, 1873..... | |
| 24836 | | William Roberts.... | Services, in charge of ambulance, October 1 to 14, 1873 ..... | |
| 24837 | | Thomas D. Yates... | Services, on Disinfecting Corps, 1873..... | |
| 24838 | | Barth. McGowan.... | do do do ..... | |
| 24839 | | Ellison Richardson.. | do do do ..... | |
| 24840 | | Richard Kiernan.... | do do do ..... | |
| 24841 | | John J. Devitt..... | do do do ..... | |
| 24842 | | Samuel Davidson... | do do do ..... | |
| 24843 | | William Reynolds... | do do do ..... | |
| 25303 | 11 | Underhill & Co..... | Window ventilators..... | |
| 25304 | | Slote & Janes..... | Stamps, dies, etc..... | |
| 25305 | | Wm. V. J. Sloane .. | Carpets and oilcloth..... | |
| 25549 | 15 | C. Golderman..... | Contingent expenses during October, 1873... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 15 | E. W. Farrington... | Services, Register of Records (on Sundays), from February 23 to May 18, 1873..... | $60 00 |
| 20 | Chas. P. Russell, M. D | In full of suit against the Mayor, etc., for additional salary for services as Register of Records, from June 1, 1872, to April 30, 1873, as resolution of the Board of Health, dated April 30, 1873..... | 916 63 |
| | Joshua Dyson ..... | Hay, oats, etc..... | 90 69 |
| | Peter Thomson..... | Taking testimony in matter of nuisance at 206 Broadway ..... | 29 25 |
| 22 | The N. Y. Gas-light Co ..... | Gas furnished premises 128 Worth street, from July 31 to October 31, 1873..... | 15 67 |
| | Bridget O'Connor... | Coal and wood..... | 34 00 |
| 28 | W. Zinsser & Co .... | Carbolic acid..... | 128 00 |
| 29 | Ansley Lake..... | Hire of horse and man, August, 1873..... | 99 00 |
| Dec. 3 | Charles F. Chandler. | Services, President and Commissioner of Health, November, 1878..... | 541 66 |
| | Stephen Smith..... | Services, Commissioner, November, 1873 ... | 416 66 |
| | Emmons Clark..... | do Secretary. do ... | 500 00 |
| | Casper Golderman.. | Services, Auditing Clerk and Chief Clerk to Secretary, November, 1873..... | 200 00 |
| | James A. Hill ..... | Services, Clerk, November, 1873..... | 166 66 |
| | Joseph H. Hanson .. | do do do ..... | 150 00 |
| | Edmond Waldorf... | do do do ..... | 100 00 |
| | Edwin B. Lent..... | do do do ..... | 100 00 |
| | William H. Dyas ... | do Messenger, do ..... | 50 00 |
| | Martin Kelly ..... | do Janitor, do ..... | 75 00 |
| | Ellen Mulhern..... | do Sweeper, do ..... | 50 00 |
| | Elisha Harris, M. D. | do Register of Records, Nov., 1873... | 416 66 |
| | John T. Nagle, M.D. | do Dep'ty do do ... | 250 00 |
| | Louis Kranshaar.... | do Clerk, November, 1873..... | 183 33 |
| | Jacob A. Weil..... | do do do ..... | 166 66 |
| | Wm. H. Littlepage.. | do do do ..... | 166 66 |
| | Albert Von Holden . | do do do ..... | 150 00 |
| | Ebenr. W. Farrington | do do do ..... | 125 00 |
| | Chas. Buckingham.. | do do do ..... | 125 00 |
| | Henry J. Wheelock. | do do do ..... | 125 00 |
| | William Leggett.... | do do do ..... | 100 00 |
| | Ogden N. Chapin... | do do do ..... | 100 00 |
| | John W. Conklin ... | do do do ..... | 100 00 |
| | Allot Lodge..... | do do do ..... | 100 00 |
| | Walter D. F. Day... | do Sanitary Superintendent, Nov., 1873 | 416 66 |
| | Edward H. Janes... | do Ass't do do | 250 00 |
| | Adoniram B. Judson | do Sanitary Inspector, Nov., 1873.... | 166 66 |
| | Stuyvesant F. Morris | do do do .... | 166 66 |
| | Wm. H. B. Post.... | do do do .... | 166 66 |
| | Charles C. Roberts.. | do do do .... | 166 66 |
| | Augustus Viele..... | do do do .... | 166 66 |
| | Charles P. Russels.. | do do do .... | 166 66 |
| | Roger S. Tracy..... | do do do .... | 166 66 |
| | Paul T. Mundle..... | do do do .... | 166 66 |
| | Joseph D. Bryant... | do do do .... | 166 66 |
| | William E. Hall.... | do do do .... | 166 66 |
| | Allen McL Hamilton | do Ass't Sanitary Inspector, Nov..1873 | 125 00 |
| | Barnard Hughes.... | do do do | 125 00 |
| | Charles E. Lockwood | do do do | 125 00 |
| | Elwyn Waller..... | do do do | 125 00 |
| | John A. Bronson... | do do do | 125 00 |
| | William A. Ewing.. | do do do | 125 00 |
| | George B. Fowler... | do do do | 125 00 |
| | Alexander Strong... | do do do | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 27666 | Dec. 3 | Caleb H. Atwater... | Services, Ass't Sanitary Inspector, Nov., 1873 | |
| 27667 | | Nath'l B. Emerson.. | do do do | |
| 27668 | | Henry Shephard.... | do do do | |
| 27669 | | Thomas J. Nealis... | do do do | |
| 27670 | | Chris. Y. Hammond | do Special Inspector, do | |
| 27671 | | Joseph H. Hunter .. | do do do | |
| 27672 | | James R. Griswold.. | do Chief Clerk, Nov., 1873..... | |
| 27673 | | William B. Fernhead | do Clerk, do ..... | |
| 27674 | | Bloomfield Usher, Jr | do do do ..... | |
| 27675 | | Robert C. Morgan... | do do do ..... | |
| 27676 | | William A. Smalley. | do Messenger, do ..... | |
| 27677 | | Joseph L. Beckwith. | Services, Messenger, Chief of Disinfecting Corps, November, 1873..... | |
| 27678 | | Herman Endermann | Services, Chief of Disinfecting Corps, Nov., 1873 ..... | |
| 27679 | | William Roberts.... | Services, in charge of ambulance, Nov., 1873 | |
| 27680 | | Thomas D. Yates... | do Disinfecting Corps, Nov., 1873.... | |
| 27681 | | Barthol. McGowan.. | do do do .... | |
| 27682 | | Ellison Richardson . | do do do .... | |
| 27683 | | Richard Kiernan.... | do do do .... | |
| 27684 | | John J. Devitt..... | do do do .... | |
| 27685 | | Sigismund Davidson | do do do .... | |
| 27686 | | William Reynolds... | do do do .... | |
| 27687 | | William P. Prentice. | do Attorney, Nov., 1873..... | |
| 27688 | | George S. Hastings.. | do Chief Clerk, do ..... | |
| 27689 | | Edw. A. Farrington. | do Clerk, do ..... | |
| 27690 | | W. F. T. Chapman.. | do do do ..... | |
| 27691 | | Charles Hoyer..... | do do do ..... | |
| 27740 | | Magnus Gross or A. R. Lawrence, Att'y | Judgment against the Mayor, etc., filed November 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873.. | |
| 27741 | | John Mullaly or A. R. Lawrence, Att'y | Judgment against the Mayor, etc., filed November 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873.. | |
| 27742 | | Giovanni Ceccarini or A. R. Lawrence Att'y..... | Judgment against the Mayor, etc., filed November 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873.. | |
| 28129 | 5 | Bud & Co..... | Disinfectant barrels ..... | |
| 28130 | | C. Golderman..... | Postage, telegrams, etc., to December 1, 1873 | |
| 28131 | | Joshua Dyson..... | Horse feed, etc..... | |
| 28132 | | W. & J. Sloane..... | Mats..... | |
| 28133 | | Herman Endermann | Contingent expenses to December 1, 1873... | |
| 28253 | 8 | John T. Nagle, M.D. | Salary as Deputy Register of Records, from June to December 31, 1872..... | |
| 28254 | | John T. Nagle, M.D. | Salary, Deputy Register of Records, from January 1 to April 30, 1873..... | |
| 28339 | | John Conway..... | Horseshoeing..... | |
| 28401 | 11 | Joseph Eickele..... | Repairs to stables, etc..... | |
| 28550 | | S. P. Russel, Jr..... | Repairing Charts of Mortality..... | |
| 28886 | 23 | Knickerbocker IceCo | Ice, from Dec. 2, 1872, to Dec. 1, 1873..... | |
| 29026 | 24 | Ferris & Browne.... | Maps of New York..... | |
| 30346 | 31 | Charles F. Chandler. | Services, President of Commissioners of Health, December, 1873..... | |
| 30347 | | Stephen Smith..... | Services, Commissioner, December, 1873.... | |
| 30348 | | William P. Prentice. | do Attorney, do .... | |
| 30349 | | George S. Hastings . | do Chief Clerk, do .... | |
| 30350 | | Edw. A. Farrrington | do Clerk, do .... | |
| 30351 | | Wm. F. T. Chapman. | do do do .... | |
| 30352 | | Charles Hager ..... | do do do .... | |
| 30353 | | Elisha Harris, M. D. | do Register of Records, do .... | |
| 30354 | | John T. Nagle, M.D. | do Dep'y Register of Records, Dec., '73 | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Louis Kraushaar.... | Services, Clerk, December, 1873..... | $183 33 |
| | Jacob A. Weil..... | do do do ..... | 166 66 |
| | Wm. H. Littlepage . | do do do ..... | 166 66 |
| | Albert M. Holden... | do do do ..... | 150 00 |
| | E. W. Farrington... | do do do ..... | 125 00 |
| | Charles Buckingham | do do do ..... | 125 00 |
| | Henry G. Wheelock. | do do do ..... | 125 00 |
| | William Leggett.... | do do do ..... | 100 00 |
| | Ogden N. Chapin... | do do do ..... | 100 00 |
| | John W. Conklin... | do do do ..... | 100 00 |
| | Allot Lodge. ..... | do do do ..... | 100 00 |
| | Emmons Clark..... | do Secretary, do ..... | 500 00 |
| | Casper Golderman.. | do Auditing Clerk, do ..... | 200 00 |
| | James A. Hill ..... | do Clerk, do ..... | 166 67 |
| | Joseph H. Hanson.. | do do do ..... | 150 00 |
| | Edmund Waldorf... | do do do ..... | 100 00 |
| | Edwin B. Lent..... | do do do ..... | 100 00 |
| | William H. Dagas... | do Messenger, do ..... | 50 00 |
| | Martin Kelly ..... | do Janitor, do ..... | 75 00 |
| | Ellen Mulhern..... | do Sweeper, do ..... | 50 00 |
| | John J. Moran..... | do Laborer, do ..... | 100 00 |
| | Walter D. F. Day... | do Sanitary Superintendent, Dec., '73 | 416 66 |
| | Edward F. Janes ... | do Assistant Sanitary Sup't, do | 250 00 |
| | Adoniram B. Judson | do Sanitary Inspector, do | 166 67 |
| | S. F. Morris..... | do do do | 166 67 |
| | William H. B. Post. | do do do | 166 67 |
| | Charles P. Russell... | do do do | 166 67 |
| | Augustus Viele ..... | do do do | 166 67 |
| | Charles F. Roberts.. | do do do | 166 67 |
| | Roger S. Tracy ..... | do do do | 166 67 |
| | Paul F. Munde..... | do do do | 166 67 |
| | Joseph D. Bryant... | do do do | 166 67 |
| | William E. Hall .... | do do do | 166 67 |
| | Allen M.D.Hamilton | do Ass't Sanitary Inspector, do | 125 00 |
| | Bernard Hughes.... | do do do | 125 00 |
| | Chas. E. Lockwood.. | do do do | 125 00 |
| | Elwyn Waller..... | do do do | 125 00 |
| | John O. Bronson... | do do do | 125 00 |
| | William A. Ewing.. | do do do | 125 00 |
| | George B. Fowler... | do do do | 125 00 |
| | Alexander Strong... | do do do | 125 00 |
| | Caleb H. Atwater... | do do do | 125 00 |
| | Nath'l B. Emerson.. | do do do | 125 00 |
| | Henry Shephard.... | do do do | 125 00 |
| | Thomas J. Nealis... | do do do | 125 00 |
| | Chris. P. Hammond | do Special Inspector, do | 125 00 |
| | Joseph H. Hunter.. | do do do | 100 00 |
| | Elisha Alvord ..... | do do do | 100 00 |
| | James R. Griswold.. | do Chief Clerk, do | 166 67 |
| | William B.Turnhead | do Clerk, do | 150 00 |
| | Bloomfield Usher, Jr | do do do | 125 00 |
| | Robert C. Morgan.. | do do do | 100 00 |
| | William A. Smalley | do do do | 100 00 |
| | Joseph L. Berkwick | do Messenger, do | 50 00 |
| | Herman Endermann | do Chief, Disinfecting Corps, do | 125 00 |
| | William Roberts.... | do In charge of ambulance, do | 100 00 |
| | Thomas D. Yates... | do Disinfecting Corps, do | 100 00 |
| | Bart. McGowan .... | do do do | 100 00 |
| | Ellison Richardson.. | do do do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 30600 | Dec. 31 | Richard Kiernan.... | Services, Disinfecting Corps, December, 1873 | $77 50 |
| 30601 | | John J. Devitt..... | do do do | 93 00 |
| 30602 | | Sigimund Davidson. | do do do | 83 33 |
| 30603 | | William Reynolds... | do do do | 83 33 |
| | | | Total..... ..... | $54,902 32 |

## Independence Day, Celebration of.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.) | |
| 22919 | Oct. 18 | J. W. Hadfield..... | Fireworks..... | $4,254 47 |

## Interest on the City Debt.

| | | | | |
|---|---|---|---|---|
| 22410 | Oct. 10 | Merchants' Nat. B'k | Interest on 7 per cent. Revenue Bond No. 48, payable October 15, 1873..... | $3,452 05 |
| 22411 | | National Trust Co. City of N Y.... | Interest on 7 per cent. Revenue Bond No. 56, payable October 15, 1873..... | 1,658 90 |
| 22412 | | National Trust Co. City of N. Y.... | Interest on 7 per cent. Revenue Bond No. 57, payable October 15, 1873..... | 1,649 32 |
| 22413 | | Fourth Nat. Bank.. | Interest on 7 per cent. Revenue Bond No. 58, payable October 15, 1873..... | 3,241 10 |
| 22414 | | Geo. G. Williams, Cashier ..... | Interest on 7 per cent. Revenue Bond No. 101, payable October 15, 1873..... | 1,591 78 |
| 22415 | | Samuel M. Warnock | Interest on 7 per cent. Revenue Bond No. 102, payable October 15, 1873..... | 771 92 |
| 22416 | | do | Interest on 7 per cent. Revenue Bond No. 103, payable October 15, 1873..... | 771 92 |
| 22417 | | Merchants' Nat. B'k | Interest on 7 per cent. Revenue Bond No. 215, payable October 15, 1873..... | 287 67 |
| 22927 | 18 | First Nat. Bank, City of Brooklyn | Interest on 7 per cent. Revenue Bond No. 1, payable October 20, 1873..... | 2,243 84 |
| 22928 | | Margaret S. Wainwright..... | Interest on 7 per cent. Revenue Bond No. 35, payable October 20, 1873..... | 113 92 |
| 22929 | | Fourth Nat. Bank.. | Interest on 7 per cent. Revenue Bond No. 59, payable October 20, 1873..... | 3,336 99 |
| 22930 | | Manhattan Company | Interest on 7 per cent. Revenue Bond No. 60, payable October 20, 1873..... | 1,990 68 |
| 22931 | | U. S. Trust Co..... | Interest on 7 per cent. Revenue Bond No. 61, payable October 20, 1873..... | 3,317 81 |
| 22932 | | Mechanics' Nat. B'k | Interest on 7 per cent. Revenue Bond No. 62, payable October 20, 1873..... | 1,658 90 |
| 22933 | | F. V. Tappen, trustee | Interest on 7 per cent. Revenue Bond No. 63, payable October 20, 1873..... | 3,317 81 |
| 22934 | | J. D. Vermilye, Ex. of estate of W. P. Furniss, dec'd | Interest on 7 per cent. Revenue Bond No. 100, payable October 20, 1873..... | 382 08 |
| 22935 | | Robert Bruce..... | Interest on 7 per cent. Revenue Bond No. 115, payable October 20, 1873..... | 762 33 |
| 23050 | 24 | Fourth Nat. Bank .. | Interest on 7 per cent. Revenue Bond No. 107, payable October 25, 1873..... | 3,164 38 |
| 23051 | | do .. | Interest on 7 per cent. Revenue Bond No. 108, payable October 25, 1873..... | 3,164 38 |
| 23052 | | Am. Ex. Nat. Bank. | Interest on 7 per cent. Revenue Bond No. 109, payable October 25, 1873..... | 3,164 38 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 31 | First Nat. Bank, Brooklyn..... | Interest on 7 per cent. Revenue Bond No. 2, payable November 1, 1873..... | $2,358 90 |
| | First Nat. Bank, Brooklyn..... | Interest on 7 per cent. Revenue Bond No. 3, payable November 1, 1873..... | 2,358 90 |
| | George H. Peck & Jas. H. Goodwin | Interest on 7 per cent. Revenue Bond No. 27, payable November 1, 1873..... | 987 67 |
| | George H. Peck & Jas. H. Goodwin | Interest on 7 per cent. Revenue Bond No. 28, payable November 1, 1873..... | 1,007 42 |
| | Jeremiah W. Dimick | Interest on 7 per cent. Revenue Bond No. 29, payable November 1, 1873..... | 1,984 93 |
| | John Murphy..... | Interest on 7 per cent. Revenue Bond No. 30, payable November 1, 1873..... | 786 30 |
| | Lewis May & Geo. Lewis, or either. | Interest on 7 per cent. Revenue Bond No. 31, payable November 1, 1873..... | 978 08 |
| | Lewis May & Geo. Lewis, or either. | Interest on 7 per cent. Revenue Bond No. 32, payable November 1, 1873..... | 978 08 |
| | Lewis May & Geo. Lewis, or either. | Interest on 7 per cent. Revenue Bond No. 33, payable November 1, 1873..... | 978 08 |
| | Lewis May & Geo. Lewis, or either. | Interest on 7 per cent. Revenue Bond No. 34, payable November 1, 1873..... | 978 08 |
| | Sarah M. Brady..... | Interest on 7 per cent. Revenue Bond No. 95, payable November 1, 1873..... | 172 60 |
| | Emeline V. Brady.. | Interest on 7 per cent. Revenue Bond No. 96, payable November 1, 1873..... | 172 60 |
| | Mary Brady..... | Interest on 7 per cent. Revenue Bond No. 97, payable November 1, 1873..... | 171 64 |
| | Amelia Brady..... | Interest on 7 per cent. Revenue Bond No. 98, payable November 1, 1873..... | 171 64 |
| | Louisa Farrington... | Interest on 7 per cent. Revenue Bond No. 99, payable November 1, 1873..... | 171 64 |
| | E. D. Brown..... | Interest on 7 per cent. Revenue Bond No. 117, payable November 1, 1873..... | 163 01 |
| 1 | G. W. Lane, Chamb'n. | Interest on the bonds and stock of the City of New York, due November 1, 1873..... | 2,028,557 17 |
| | do | Six months' interest on $3,000,000 Tax Relief Bonds No. 2, coupon of 1890, payable November 1, 1873..... | 105,000 00 |
| | E. L. Fancher, Ex'r | Interest on 7 per cent. Revenue Bonds Nos. 120 and 213, due December 1, 1873, paid this day by consent of parties..... | 596 15 |
| | Seaman's Bank for Savings..... | Interest on 7 per cent. Revenue Bond No. 23, due Nov. 15, '73, paid by consent of parties | 3,538 40 |
| | Carlisle Norwood... | Interest on 7 per cent. Revenue Bond No. 127, due Dec. 1, '73, paid by consent of parties. | 989 59 |
| 6 | A. J. Delatour, or Alonzo Slote.... | Interest on 7 per cent. Street Improvement Fund Bond, due Nov. 1, '73, payment extended to Nov. 5, '73, by consent of parties | 5 37 |
| 8 | Seventh Ward National Bank..... | Interest on 7 per cent. Revenue Bond No. 139, due November 10, 1873..... | 1,198 63 |
| | Second National B'k | Interest on 7 per cent. Revenue Bond No. 141, due November 10, 1873..... | 1,227 40 |
| | do | Interest on 7 per cent. Revenue Bond No. 142, due November 10, 1873..... | 1,227 40 |
| | do | Interest on 7 per cent. Revenue Bond No. 143, due November 10, 1873..... | 1,227 40 |
| | do | Interest on 7 per cent. Revenue Bond No. 144, due November 10, 1873..... | 613 70 |
| | do | Interest on 7 per cent. Revenue Bond No. 145, due November 10, 1873..... | 613 70 |
| | East River Savings Bank ..... | Interest on 7 per cent. Revenue Bond No. 146, due November 10, 1873..... | 2,454 79 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 25158 | Nov. 8 | C. de P. Field & Co., Trustees... | Interest on 7 per cent. Revenue Bond No. 170, due November 10, 1873..... | $318 84 |
| 25159 | | do | Interest on 7 per cent. Revenue Bond No. 171, due November 10, 1873..... | 173 08 |
| 25160 | | E. D. Brown, Pres't. | Interest on 7 per cent. Revenue Bond No. 210, due November 10, 1873..... | 354 79 |
| 25161 | | West Side B'k for Germania Sav. B'k | Interest on 7 per cent. Revenue Bond No. 211, due November 10, 1873..... | 354 79 |
| 25241 | 11 | Williamsburgh Savings Bank..... | Interest on debt of Park Improvement Bonds, due Nov. 1, 1873 (being part of Bond No. 2), payment extended to Nov. 10, 1873, by consent of parties..... | 86 30 |
| 25521 | 15 | First National B'k City of Brooklyn | Interest on 7 per cent. Revenue Bond No. 4, due November 15, 1873..... | 2,493 15 |
| 25522 | | do | Interest on 7 per cent. Revenue Bond No. 5, due November 15, 1873..... | 2,493 15 |
| 25523 | | John P. Howard.... | Interest on 7 per cent. Revenue Bond No. 21, due November 15, 1873..... | 435 34 |
| 25524 | | do | Interest on 7 per cent. Revenue Bond No. 22, due November 15, 1873..... | 431 50 |
| 25525 | | Mrs. C. H. Spear... | Interest on 7 per cent. Revenue Bond No. 24, due November 15, 1873..... | 389 93 |
| 25526 | | Miss L. H. Howard.. | Interest on 7 per cent. Revenue Bond No. 25, due November 15, 1873..... | 389 93 |
| 25527 | | John P. Howard.... | Interest on 7 per cent. Revenue Bond No. 26, due November 15, 1873..... | 421 92 |
| 25528 | | W. H. & C. Gedney. | Interest on 7 per cent. Revenue Bond No. 36, due November 15, 1873..... | 294 00 |
| 25529 | | do | Interest on 7 per cent. Revenue Bond No. 37, due November 15, 1873..... | 210 00 |
| 25530 | | Amos R. Eno..... | Interest on 7 per cent. Revenue Bond No. 38, due November 15, 1873..... | 1,040 41 |
| 25531 | | John P. Howard ... | Interest on 7 per cent. Revenue Bond No. 39, due November 15, 1873..... | 416 16 |
| 25532 | | Joseph C. Pinckney. | Interest on 7 per cent. Revenue Bond No. 93, due November 15, 1873..... | 37 59 |
| 25533 | | do | Interest on 7 per cent. Revenue Bond No. 94, due November 15, 1873..... | 37 59 |
| 25534 | | Robert Bruce..... | Interest on 7 per cent. Revenue Bond No. 116, due November 15, 1873..... | 886 99 |
| 25535 | | Queens Co. Sav. B'k | Interest on 7 per cent. Revenue Bond No. 140, due November 15, 1873..... | 249 31 |
| 25536 | | U. S. Trust Co..... | Interest on 7 per cent. Revenue Bond No. 147, due November 15, 1873..... | 2,473 97 |
| 25537 | | do | Interest on 7 per cent. Revenue Bond No. 148, due November 15, 1873..... | 2,473 97 |
| 25538 | | Bowery Savings B'k. | Interest on 7 per cent. Revenue Bond No. 157, due November 15, 1873..... | 2,071 23 |
| 25539 | | N. Y. Life Ins. Co.. | Interest on 7 per cent. Revenue Bond No. 158, due November 15, 1873..... | 2,071 23 |
| 25540 | | Dexter A. Hawkins. | Interest on 7 per cent. Revenue Bond No. 164, due November 15, 1873..... | 40 66 |
| 25541 | | Bowery Savings B'k. | Interest on 7 per cent. Revenue Bond No. 172, due November 15, 1873..... | 1,917 81 |
| 25542 | | U. S. Trust Co. of N. Y. ..... | Interest on 7 per cent. Revenue Bond No. 173, due November 15, 1873..... | 1,917 81 |
| 25543 | | Merchants' Nat'l B'k | Interest on 7 per cent. Revenue Bond No. 208, due November 15, 1873..... | 824 66 |
| 25544 | | do | Interest on 7 per cent. Revenue Bond No. 209, due November 15, 1873..... | 824 66 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 28 | The Mutual Life Ins. Co. | Interest from November 1, 1873, on $300,000 Assessment Bond due November 1, 1873, being balance of Bond No. 2, for $500,000 payment extended by mutual consent, viz., $100,000 extended to November 7; $100,000 extended to November 11, and $100,000 extended to November 28, 1873 | $824 66 |
| 29 | National Bank of Commerce | Interest on 7 per cent. Street Improvement Fund Bond No. 1, due November 30, 1873. | 575 34 |
| | GermanSavingsBank | Interest on 7 per cent. Street Improvement Fund Bond No. 2, due November 30, 1873. | 556 16 |
| | Chemical National Bank | Interest on 7 per cent. Street Improvement Fund Bond No. 11, due November 30, 1873 | 441 10 |
| Dec. 1 | James Blackley | Interest on 7 per cent. Revenue Bond No. 20, due December 1, 1873 | 90 52 |
| | John P. Howard | Interest on 7 per cent. Revenue Bond No. 40, due December 1, 1873 | 886 03 |
| | Hermoine Tobias | Interest on 7 per cent. Revenue Bond No. 54, due December 1, 1873 | 340 60 |
| | Augustus Whiting | Interest on 7 per cent. Revenue Bond No. 55, due December 1, 1873 | 632 88 |
| | Irving Insurance Co. | Interest on 7 per cent. Revenue Bond No. 64, due December 1, 1873 | 1,040 41 |
| | do | Interest on 7 per cent. Revenue Bond No. 65, due December 1, 1873 | 1,040 41 |
| | do | Interest on 7 per cent. Revenue Bond No. 66, due December 1, 1873 | 1,040 41 |
| | do | Interest on 7 per cent. Revenue Bond No. 67, due December 1, 1873 | 624 25 |
| | Clinton Hall Association, E. Coffin, Treas. | Interest on 7 per cent. Revenue Bond No. 68, due December 1, 1873 | 206 16 |
| | ManhattanSavings Institution | Interest on 7 per cent. Revenue Bond No. 69, due December 1, 1873 | 2,061 64 |
| | D. M. Porter | Interest on 7 per cent. Revenue Bond No. 70, due December 1, 1873 | 160 33 |
| | I. T. Smith, Treas. of N. Y. S. Col. Society | Interest on 7 per cent. Revenue Bond No. 91, due December 1, 1873 | 247 39 |
| | Manhattan Savings Institution | Interest on 7 per cent. Revenue Bond No. 92, due December 1, 1873 | 2,052 05 |
| | Robert Bruce | Interest on 7 per cent. Revenue Bond No. 112, due December 1, 1873 | 958 90 |
| | Abraham Thomas | Interest on 7 per cent. Revenue Bond No. 113, due December 1, 1873 | 42 19 |
| | D. M. Porter | Interest on 7 per cent. Revenue Bond No. 114, due December 1, 1873 | 77 09 |
| | P. E. Church Mission Society for Seaman in the City and Port of N. Y., per T. P. Cummings | Interest on 7 per cent. Revenue Bond No. 118, due December 1, 1873 | 497 67 |
| | Joanna Moore | Interest on 7 per cent. Revenue Bond No. 121, due December 1, 1873 | 187 56 |
| | Alfred A. Fraser | Interest on 7 per cent. Revenue Bond No. 122, due December 1, 1873 | 250 08 |
| | East River Savings Institution | Interest on 7 per cent. Revenue Bond No. 123, due December 1, 1873 | 3,126 03 |
| | John O'Moore | Interest on 7 per cent. Revenue Bond No. 124, due December 1, 1873 | 300 70 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 26967 | Dec. 1 | Ins. Clerk Mutual Benefit Ass'n... | Interest on 7 per cent. Revenue Bond No. 128, due December 1, 1873..... | |
| 26968 | | John Stilwell..... | Interest on 7 per cent. Revenue Bond No. 129, due December 1, 1873..... | |
| 26969 | | John O'Moore..... | Interest on 7 per cent. Revenue Bond No. 130, due December 1, 1873..... | |
| 26970 | | Lewis J. White..... | Interest on 7 per cent. Revenue Bond No. 131, due December 1, 1873..... | |
| 26971 | | Edward Schell..... | Interest on 7 per cent. Revenue Bond No. 132, due December 1, 1873..... | |
| 26972 | | John C. Green..... | Interest on 7 per cent. Revenue Bond No. 133, due December 1, 1873..... | |
| 26973 | | do ..... | Interest on 7 per cent. Revenue Bond No. 134, due December 1, 1873..... | |
| 26974 | | do ..... | Interest on 7 per cent. Revenue Bond No. 135, due December 1, 1873..... | |
| 26975 | | do ..... | Interest on 7 per cent. Revenue Bond No. 136, due December 1, 1873..... | |
| 26976 | | do ..... | Interest on 7 per cent. Revenue Bond No. 137, due December 1, 1873..... | |
| 26977 | | do ..... | Interest on 7 per cent. Revenue Bond No. 138, due December 1, 1873..... | |
| 26978 | | George Ashforth.... | Interest on 7 per cent. Revenue Bond No. 149, due December 1, 1873..... | |
| 26979 | | Jas. F. Chamberlain. | Interest on 7 per cent. Revenue Bond No. 150, due December 1, 1873..... | |
| 26980 | | William Tucker..... | Interest on 7 per cent. Revenue Bond No. 151, due December 1, 1873..... | |
| 26981 | | A. S. Cassidy..... | Interest on 7 per cent. Revenue Bond No. 152, due December 1, 1873..... | |
| 26982 | | do ..... | Interest on 7 per cent. Revenue Bond No. 153, due December 1, 1873..... | |
| 26983 | | N. Y. Fire Dep't Relief Fund.... | Interest on 7 per cent. Revenue Bond No. 159, due December 1, 1873..... | |
| 26984 | | Dry Dock Savings Institution..... | Interest on 7 per cent. Revenue Bond No. 160, due December 1, 1873..... | |
| 26985 | | Robert Bruce..... | Interest on 7 per cent. Revenue Bond No. 161, due December 1, 1873..... | |
| 26986 | | N. B. Mountford.... | Interest on 7 per cent. Revenue Bond No. 162, due December 1, 1873..... | |
| 26987 | | Metropolitan Savings Bank..... | Interest on 7 per cent. Revenue Bond No. 163, due December 1, 1873..... | |
| 26988 | | Alfred V. Lawrence. | Interest on 7 per cent. Revenue Bond No. 166, due December 1, 1873..... | |
| 26989 | | do . | Interest on 7 per cent. Revenue Bond No. 165, due December 1, 1873..... | |
| 26990 | | Alf. V. Lawrence per Wm. T. Horn | Interest on 7 per cent. Revenue Bond No. 167, due December 1, 1873..... | |
| 26991 | | William Laimbeer.. | Interest on 7 per cent. Revenue Bond No. 169, due December 1, 1873..... | |
| 26992 | | David M. Morrison. | Interest on 7 per cent. Revenue Bond No. 180, due December 1, 1873..... | |
| 26993 | | Dry Dock Savings Institution..... | Interest on 7 per cent. Revenue Bond No. 187, due December 1, 1873..... | |
| 26994 | | Union Dime Savings Institution. | Interest on 7 per cent. Revenue Bond No. 188, due December 1, 1873..... | |
| 26995 | | Equitable Savings Institution..... | Interest on 7 per cent. Revenue Bond No. 189, due December 1, 1873..... | |
| 26996 | | N. Y. Life Ins. Co.. | Interest on 7 per cent. Revenue Bond No. 190, due December 1, 1873..... | |
| 26997 | | German Savings B'k | Interest on 7 per cent. Revenue Bond No. 191, due December 1, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 1 | Peter P. Parrott.... | Interest on 7 per cent. Revenue Bond No. 195, due December 1, 1873..... | $193 70 |
| | Sixpenny Savings Bank ..... | Interest on 7 per cent. Revenue Bond No. 196, due December 1, 1873..... | 1,065 34 |
| | West Side B'k per German Sav. B'k | Interest on 7 per cent. Revenue Bond No. 197, due December 1, 1873..... | 465 07 |
| | U. S. Life Ins. Co... | Interest on 7 per cent. Revenue Bond No. 198, due December 1, 1873..... | 930 14 |
| | N.Y. Mutual Ins. Co | Interest on 7 per cent. Revenue Bond No. 199, due December 1, 1873..... | 558 08 |
| | German Savings B'k | Interest on 7 per cent. Revenue Bond No. 206, due December 1, 1873..... | 1,841 10 |
| | Daniel D. Lord..... | Interest on 7 per cent. Revenue Bond No. 207, due December 1, 1873..... | 184 11 |
| | Citizens' Savings B'k | Interest on 7 per cent. Revenue Bond No. 214, due December 1, 1873..... | 1,706 85 |
| | Eliza J. Bradley.... | Interest on 7 per cent. Revenue Bond No. 221, due December 1, 1873..... | 56 57 |
| | Bowery Savings Bank ..... | Interest on 7 per cent. Revenue Bond No. due Nov. 15, 1873, payment extended to Nov. 23, 1873, by consent of parties..... | 249 32 |
| | Bank of America.... | Interest on 7 per cent. Assessment Bond, due December 1, 1873..... | 949 32 |
| 2 | Bowery Savings B'k. | Interest on 7 per cent. Street Improvement Bond No. 3, due December 1, 1873. ..... | 2,013 69 |
| | West Side Bank per German Savings Bank ..... | Interest on 7 per cent. Revenue Bond No. 211, due Nov. 10, '73; time of payment extended to Dec. 1, '73, by consent of parties | 100 68 |
| | Second Nat. Bank... | Interest on 7 per cent. Revenue Bonds Nos. 142 and 143, due Nov. 10, 1873; time of payment extended to Dec. 2, 1873, by consent of parties..... | 421 92 |
| 3 | Citizens' Savings Bank ..... | Interest on 7 per cent. Revenue Bond No. 214, due Dec. 1, 1873; payment extended to Dec. 3, 1873, by consent of parties..... | 38 36 |
| | The United States Trust Co. of New York..... | Interest on 7 per cent. Revenue Bond No. 147, due Nov. 15 '73; time of payment extended to Dec. 5, '73, by consent of parties | 383 56 |
| 5 | Merchants' Nat'l Bank ..... | Interest on 7 per cent. Revenue Bonds Nos. 208 and 209, due Nov. 15, '73, payment extended to Dec. 4, '73, by consent of parties | 364 38 |
| | East River Savings Institution ..... | Interest on 7 per cent. Revenue Bonds Nos. 136 and 227, due Nov. 1, 1873; payment extended to Dec. 4, '73, by consent of parties | 961 98 |
| 6 | Sixpenny Savings Bank ..... | Interest from Dec. 1, 1873, on 7 per cent. Revenue Bond No. 196, of the city of New York, due Dec. 1, 1873, for $55,000; time of payment extended to Dec. 6, 1873, by consent of parties..... ..... | 52 74 |
| | Bowery Savings B'k. | Interest on 7 per cent. Revenue Bond No. 172, due Nov. 15, 1873; payment extended to Dec. 6, 1873, by consent of parties..... | 402 74 |
| 10 | A. Belmont & Co.... | Six months' interest on Consolidated Stock of the City of New York, due Jan., 1874; to be paid in London..... | 151,135 23 |
| 11 | Bank for Savings... | Interest on 7 per cent. Revenue Bond No. 82, due Dec. 20, 1873; paid this day by consent of parties ..... | 3,136 03 |
| | do | Interest for Nov., 1873, on $100,000, 7 per cent. Street Improvement Fund Bond, due Nov. 1, 1873; time of payment extended to Dec. 11, 1873, by consent of parties..... | 767 12 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 28396 | Dec. 11 | U. S. Trust Co..... | Interest on 7 per cent. Revenue Bonds Nos. 148 and 173, due Nov. 15, 1873; payment extended to Dec. 10, 1873, by consent of parties..... | $958 90 |
| 28397 | | Merchants' Nat'l B'k | Interest on 7 per cent. Street Improvement Fund Bond No. 14, due Dec. 12, 1873..... | 575 34 |
| 28398 | | First Nat'l Bank, City of Brooklyn | Interest on 7 per cent. Revenue Bonds Nos. 4 and 5, due Nov. 15, 1873; payment extended to Dec. 10, 1873, by consent of parties..... | 479 45 |
| 28544 | 12 | Washington Life Insurance Co.... | Interest on 7 per cent. Revenue Bond No. 84, due Dec. 20, 1873; paid this day by consent of parties..... | 2,157 53 |
| 28553 | 13 | German Savings B'k | Interest on 7 per cent. Redemption Bonds Nos. 191 and 206, due Dec. 1, 1873; time of payment extended, by consent of parties, to Dec. 12, 1873..... | 421 92 |
| 28557 | 15 | Merchants' Nat'l B'k | Interest on 7 per cent. Street Improvement Fund Bond No. 15, due Dec. 15, 1873..... | 632 88 |
| 28594 | | Dry Dock Savings Institution..... | Interest on 7 per cent. Revenue Bond No. 187, due Dec. 1, 1873; payment extended to Dec. 15, 1873, by consent of parties.... | 268 49 |
| 28629 | 17 | Merchants' Nat'l B'k | Interest on 7 per cent. Street Improvement Fund Bond No. 16, due Dec. 18, 1873..... | 690 41 |
| 28630 | | Wm. B. Whiteman . | Interest on 7 per cent. Street Improvement Fund Bond No. 4, due Dec. 20, 1873..... | 140 96 |
| 28663 | 18 | Bowery Savings B'k. | Interest on 7 per cent. Street Improvement Fund Bond No. 3, due Dec. 1, 1873; payment extended to Dec. 17, 1873, by consent of parties..... | 1,073 97 |
| 28682 | 20 | Union Dime Savings Institution. | Interest on 7 per cent Revenue Bond No. 6, due December 20, 1873..... | 4,947 95 |
| 28683 | | De Rohan & Co..... | Interest on 7 per cent. Revenue Bond No. 7, due December 20, 1873..... | 207 89 |
| 28684 | | Wm. West, per Union Dime Savings Institution | Interest on 7 per cent. Revenue Bond No. 8, due December 20, 1873..... | 1,012 60 |
| 28685 | | Joseph F. Daley.... | Interest on 7 per cent. Revenue Bond No. 9, due December 20, 1873..... | 151 31 |
| 28686 | | Amer. Bible Society | Interest on 7 per cent. Revenue Bond No. 10, due December 20, 1873..... | 125 61 |
| 28687 | | Sixpenny Savings Bank ..... | Interest on 7 per cent. Revenue Bond No. 11, due December 20, 1873..... | 1,649 32 |
| 28688 | | Sarah A. Lawrence . | Interest on 7 per cent. Revenue Bond No. 12, due December 20, 1873..... | 49 29 |
| 28689 | | Chas. Johnson, per Nat. Broadway B'k | Interest on 7 per cent. Revenue Bond No. 13, due December 20, 1873..... | 244 52 |
| 28690 | | do | Interest on 7 per cent. Revenue Bond No. 14, due December 20, 1873..... | 244 52 |
| 28691 | | do | Interest on 7 per cent. Revenue Bond No. 15, due December 20, 1873..... | 244 52 |
| 28692 | | do | Interest on 7 per cent. Revenue Bond No. 16, due December 20, 1873..... | 244 52 |
| 28693 | | do | Interest on 7 per cent. Revenue Bond No. 17, due December 20, 1873..... | 244 52 |
| 28694 | | Mutual Life Ins. Co. of N. Y..... | Interest on 7 per cent. Revenue Bond No. 18, due December 20, 1873..... | 3,298 63 |
| 28695 | | Ed. H. & John J. Carle, Ex'rs .... | Interest on 7 per cent. Revenue Bond No. 19, due December 20, 1873..... | 586 85 |
| 28696 | | Putnam Co. Savings Bank ..... | Interest on 7 per cent. Revenue Bond No. 41, due December 20, 1873..... | 194 85 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ec. 20 | John Carle, Jr..... | Interest on 7 per cent. Revenue Bond No. 42, due December 20, 1873..... | $194 85 |
| | German Savings Bank of N. Y... | Interest on 7 per cent. Revenue Bond No. 43, due December 20, 1873..... | 3,298 63 |
| | Stuyvesant Fire Ins. Co..... | Interest on 7 per cent. Revenue Bond No. 44, due December 20, 1873..... | 335 61 |
| | Dime Savings B'k of Williamsburgh | Interest on 7 per cent. Revenue Bond No. 45, due December 20, 1873..... | 1,649 32 |
| | Irving Savings Institution..... | Interest on 7 per cent. Revenue Bond No. 46, due December 20, 1873..... | 329 86 |
| | Miss Cornelia D. Lawrence of Little Rock, L. I... | Interest on 7 per cent. Revenue Bond No. 47, due December 20, 1873..... | 94 74 |
| | Estate of John H. Dykers, dec'd... | Interest on 7 per cent. Revenue Bond No. 49, due December 20, 1873..... | 1,864 11 |
| | Seamen's Bank for Savings..... | Interest on 7 per cent. Revenue Bond No. 50, due December 20, 1873..... | 1,649 32 |
| | Mutual Life Ins. Co. of N. Y..... | Interest on 7 per cent. Revenue Bond No. 51, due December 20, 1873..... | 3,298 63 |
| | Wm. Agner & Sons. | Interest on 7 per cent. Revenue Bond No. 52, due December 20, 1873..... | 2,310 96 |
| | Wm. Brice and P. M. Bryson, adm. | Interest on 7 per cent. Revenue Bond No. 53, due December 20, 1873..... | 1,380 82 |
| | Jas. W. Clark..... | Interest on 7 per cent. Revenue Bond No. 71, due December 20, 1873..... | 159 75 |
| | SarahS. Whiting, ex'x | Interest on 7 per cent. Revenue Bond No. 72, due December 20, 1873..... | 684 66 |
| | Isaac T. Smith, Treas | Interest on 7 per cent. Revenue Bond No. 73, due December 20, 1873..... | 91 29 |
| | Bowery Savings B'k. | Interest on 7 per cent. Revenue Bond No. 74, due December 20, 1873..... | 3,298 63 |
| | Abraham Thomas... | Interest on 7 per cent. Revenue Bond No. 75, due December 20, 1873..... | 45 07 |
| | J. Vermilyea, ex'r, and Sophia R. C. Furness, ex'x of estate of Wm. P. Furness, dec'd.. | Interest on 7 per cent. Revenue Bond No. 76, due December 20, 1873..... | 4,487 67 |
| | do do | Interest on 7 per cent. Revenue Bond No. 77, due December 20, 1873..... | 2,243 84 |
| | do do | Interest on 7 per cent. Revenue Bond No. 78, due December 20, 1873..... | 2,243 84 |
| | do do | Interest on 7 per cent. Revenue Bond No. 79, due December 20, 1873..... | 2,243 84 |
| | do do | Interest on 7 per cent. Revenue Bond No. 80, due December 20, 1873..... | 1,593 12 |
| | Metropolitan Savings Bank..... | Interest on 7 per cent. Revenue Bond No. 81, due December 20, 1873..... | 3,298 63 |
| | East River Savings Institution..... | Interest on 7 per cent. Revenue Bond No. 83, due December 20, 1873..... | 3,298 63 |
| | Dry Dock Savings Institution..... | Interest on 7 per cent. Revenue Bond No. 85, due December 20, 1873..... | 2,473 97 |
| | Seamen's Bank for Savings..... | Interest on 7 per cent. Revenue Bond No. 86, due December 20, 1873..... | 1,649 32 |
| | Ed. H. & John J. Carle, Ex'rs.... | Interest on 7 per cent. Revenue Bond No. 87, due December 20, 1873..... | 222 46 |
| | Thomas L. Conklin. | Interest on 7 per cent. Revenue Bond No. 88, due December 20, 1873..... | 65 59 |
| | E. B. Hart, Treas. Heb. Relief Soc. | Interest on 7 per cent. Revenue Bond No. 89, due December 20, 1873..... | 43 72 |
| | Fred'k Schroeder... | Interest on 7 per cent. Revenue Bond No. 90, due December 20, 1873..... | 43 53 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 28726 | Dec. 20 | Stuyvesant Fire Ins. Co..... | Interest on 7 per cent. Revenue Bond No. 104, due December 20, 1873..... | 8 |
| 28727 | | Ed. H. & John J. Carle, Ex'rs .... | Interest on 7 per cent. Revenue Bond No. 105, due December 20, 1873..... | |
| 28728 | | do | Interest on 7 per cent. Revenue Bond No. 106, due December 20, 1873..... | |
| 28729 | | Bowery SavingsBank | Interest on 7 per cent. Revenue Bond No. 110, due December 20, 1873..... | 1, |
| 28730 | | Robert Bruce..... | Interest on 7 per cent. Revenue Bond No. 111, due December 20, 1873..... | 1, |
| 28731 | | Security Savings Bank, per Nat'l Broadway Savings Bank..... | Interest on 7 per cent. Revenue Bond No. 119, due December 20, 1873..... | 1, |
| 28732 | | Prot. E. Society for the promotion of Evangelical Knowledge.. | Interest on 7 per cent. Revenue Bond No. 125, due December 20, 1873..... | |
| 28733 | | Women's Hospital of the State of New York..... | Interest on 7 per cent. Revenue Bond No. 126, due December 20, 1873..... | |
| 28734 | | Wm. & John O'Brien | Interest on 7 per cent. Revenue Bond No. 154, due December 20, 1873..... | |
| 28735 | | do | Interest on 7 per cent. Revenue Bond No. 155, due December 20, 1873..... | |
| 28736 | | do | Interest on 7 per cent. Revenue Bond No. 156, due December 20, 1873..... | |
| 28737 | | Robert Bruce..... | Interest on 7 per cent. Revenue Bond No. 168, due December 20, 1873..... | |
| 28738 | | Mertantile Fire Ins. Co..... | Interest on 7 per cent. Revenue Bond No. 174, due December 20, 1873..... | |
| 28739 | | Union Dime Savings Institution. | Interest on 7 per cent. Revenue Bond No. 175, due December 20, 1873..... | 2, |
| 28740 | | Ed. Whitehouse, per Brooklyn Trust Co..... | Interest on 7 per cent. Revenue Bond No. 176, due December 20, 1873..... | |
| 28741 | | Portchester Savings Bank..... | Interest on 7 per cent. Revenue Bond No. 177, due December 20, 1873..... | |
| 28742 | | North River Savings Bank..... | Interest on 7 per cent. Revenue Bond No. 178, due December 20, 1873..... | |
| 28743 | | F. W. Whittemore.. | Interest on 7 per cent. Revenue Bond No. 179, due December 20, 1873..... | |
| 28744 | | Wm. J. O'Brien.... | Interest on 7 per cent. Revenue Bond No. 181, due December 20, 1873..... | |
| 28745 | | Wm. J. O'Brien, per J. O'Connor | Interest on 7 per cent. Revenue Bond No. 182, due December 20, 1873..... | |
| 28746 | | Wm. J. O'Brien, per W. Kenelly. | Interest on 7 per cent. Revenue Bond No. 183, due December 20, 1873..... | |
| 28747 | | Chas. T. Rogers, per Metrop'n Savings Bank... | Interest on 7 per cent. Revenue Bond No. 184, due December 20, 1873..... | |
| 28748 | | do | Interest on 7 per cent. Revenue Bond No. 185, due December 20, 1873..... | |
| 28749 | | Sam'l M. Warnock.. | Interest on 7 per cent. Revenue Bond No. 192, due December 20, 1873..... | |
| 28750 | | do | Interest on 7 per cent. Revenue Bond No. 193, due December 20, 1873..... | |
| 28751 | | James J. Roosevelt.. | Interest on 7 per cent. Revenue Bond No. 194, due December 20, 1873..... | |
| 28752 | | German Savings B'k | Interest on 7 per cent. Revenue Bond No. 200, due December 20, 1873..... | 2 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 20 | Union Dime Sav's Bank..... | Interest on 7 per cent. Revenue Bond No. 201, due December 20, 1873..... | $1,112 33 |
| | Mercantile Fire Ins. Co..... | Interest on 7 per cent. Revenue Bond No. 202, due December 20, 1873..... | 1,102 74 |
| | do | Interest on 7 per cent. Revenue Bond No. 203, due December 20, 1873..... | 1,102 74 |
| | do | Interest on 7 per cent. Revenue Bond No. 204, due December 20, 1873..... | 220 55 |
| | do | Interest on 7 per cent. Revenue Bond No. 205, due December 20, 1873..... | 220 55 |
| | German Savings B'k | Interest on 7 per cent. Revenue Bond No. 212, due December 20, 1873 ..... | 2,186 30 |
| | Mrs. Ann Earle..... | Interest on 7 per cent, Revenue Bond No. 220, due December 20, 1873..... | 4 54 |
| 22 | Merchants' Nat. B'k | Interest on 7 per cent. Improvement Fund Bond No. 18, due December 26, 1873..... | 843 84 |
| | do | Interest on 7 per cent. Improvement Fund Bond No. 17, due December 22, 1873..... | 767 12 |
| 24 | John P. Howard.... | Interest on 7 per cent. Revenue Bonds Nos. 21, 22, 26 and 39, due November 15, 1873; time of payment extended to Dec. 23, 1873 | 291 51 |
| | do | Interest on 7 per cent Revenue Bond No. 40, due December 1, 1873; time of payment extended to December 23, 1873..... | 84 38 |
| 27 | Metrop'n Savings B'k | Interest on 7 per cent. Revenue Bond No. 163, due December, 1, 1873, time of payment extended to December 24, 1873, by consent of parties..... | 220 55 |
| | BrooklynSavings B'k | Interest on 7 per cent. Revenue Bonds Nos. 21 to 26, due November 1, 1873; time of payment extended to December 24, 1873, by consent of parties..... | 3,049 32 |
| 29 | Merchants' Nat. B'k | Interest on 7 per cent. Revenue Bond No. 256, due December 29, 1873..... | 2,253 42 |
| | Robert Bruce..... | Interest on 7 per cent. Revenue Bond No. 255, due December 29, 1873..... | 53 70 |
| | do ..... | Interest on 7 per cent. Revenue Bond No. 254, due December 29, 1873..... | 333 70 |
| | N. Y. & Harlem Railroad Co ..... | Interest on 7 per cent. Revenue Bonds Nos. 223 to 253 inclusive, due December 29, '73 | 1,538 02 |
| | N. Y. Gas-light Co.. | Interest on 7 per cent. Revenue Bond No. 222, due December 29, 1873..... | 513 10 |
| | do | Interest on 7 per cent. Revenue Bond No. 219, due December 29, 1873..... | 168 76 |
| | do | Interest on 7 per cent. Revenue Bond No. 218, due December 29, 1873..... | 168 76 |
| | do | Interest on 7 per cent. Revenue Bond No. 217, due December 29, 1873..... | 337 53 |
| | Manhat'n GaslightCo | Interest on 7 per cent Revenue Bond No. 216, due December 29, 1873..... | 1,614 11 |
| | East River Savings Institution | Interest on 7 per cent. Revenue Bond No. 146, due November 10, 1873; payment extended to December 31, 1873, by consent of parties..... | 978 08 |
| | Mechanic Savings Institution..... | Interest on 7 per cent. Street Improvement Fund Bond for $100,000, due Nov. 1, 1873; time of payment extended to December 31, 1873, by consent of parties..... | 1,150 68 |
| | | Total..... | 2,537,096 69 |

## Lamps and Gas.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws 1871.) | |
| 22270 | Oct. 10 | Met. Gas-light Co... | On account of claim for gas and lighting public lamps, etc., from Jan. 1 to Dec. 31, 1873 | $50,000 00 |
| 22271 | | William T. Brower. | Services, painting public lamps, Sept., 1873 | 78 00 |
| 22272 | | James Dixon ..... | do do do | 78 00 |
| 22308 | | Lawrence Dutton... | do lighting Washington Mkt, do | 15 00 |
| 22309 | | William Reardon... | do do Centre do do | 10 00 |
| 22310 | | John Malcolm... .. | do do Clinton do do | 10 00 |
| 22311 | | James Whalen..... | do do Union do do | 10 00 |
| 22312 | | Valentine Pearsall.. | do do Fulton do do | 10 00 |
| 22313 | | Charles Story..... | do do Jefferson do do | 10 00 |
| 22314 | | James Ford..... | do do Tompkins do do | 10 00 |
| 22315 | | William Cornwall... | do do Catharine do do | 10 00 |
| 22316 | | Daniel E. Davenport | do do Essex do do | 10 00 |
| 22390 | | D. S. Schancks' Sons | Glass ..... | 401 15 |
| 22695 | 15 | Met. Gas-light Co... | Balance and in full of claim for gas and lighting public lamps, etc., from January 1 to December 31, 1872..... | 50,000 00 |
| 22696 | | Andrew Miller..... | Carting lamp-posts, September, 1873..... | 51 00 |
| 23048 | 23 | N. Y. Gas-light Co.. | Gas and lighting public lamps, from May 1 to August 31, 1873..... | 39,932 42 |
| 25243 | Nov. 11 | William T. Brower.. | Services, painting public lamps, Oct., 1873 | 81 00 |
| 25244 | | James Dixon..... | do do do | 81 00 |
| 25261 | | Lawrence Dalton... | do lighting Washington Mkt, do | 15 00 |
| 25262 | | William Reardon... | do do Centre do do | 10 00 |
| 25263 | | John Malcolm..... | do do Clinton do do | 10 00 |
| 25264 | | James Whalen..... | do do Union do do | 10 00 |
| 25265 | | Valentine Pearsall.. | do do Fulton do do | 10 00 |
| 25266 | | Charles Story..... | do do Jefferson do do | 10 00 |
| 25267 | | James Flood..... | do do Tompkins do do | 10 00 |
| 25268 | | William Cornwall... | do do Catharine do do | 10 00 |
| 25269 | | Daniel E. Davenport | do do Essex do do | 10 00 |
| 25595 | 15 | Met. Gas-light Co... | On account of claim for gas and lighting public lamps, etc., from Jan. 1 to April 30, '73 | 30,000 00 |
| 25596 | | do ... | Balance and in full of claim for gas and lighting public lamps, etc., from Jan. 1 to April 30, 1873 ..... | 21,966 24 |
| 25564 | 18 | Schmidlin & Driscoll | Street lanterns ..... | 795 00 |
| 28171 | Dec. 5 | Met. Gas-light Co... | Gas and lighting public lamps, etc., from May 1 to August 1, 1873 ..... | 39,441 18 |
| 28182 | | Harlem Gas-light Co. | Gas and lighting public lamps, etc., from May 1 to August 31, 1873 ..... | 53,891 92 |
| 28183 | | Manhattan Gas-light Co. ..... | Gas and lighting public lamps, etc., from May 1 to August 31, 1873 ..... | 88,541 10 |
| 28184 | | William T. Brower.. | Services, painting public lamps, Nov., 1873 | 72 00 |
| 28185 | | James Dixon..... | do do do | 72 00 |
| 28208 | 8 | Lawrence Dalton... | do lighting Washington Mkt, do | 15 00 |
| 28209 | | William Reardon ... | do lighting Centre Market, do | 10 00 |
| 28210 | | John Malcolm..... | do do Clinton do do | 10 00 |
| 28211 | | James Whalen..... | do do Union do do | 10 00 |
| 28212 | | Valentine Pearsall .. | do do Fulton do do | 10 00 |
| 28213 | | Charles Strong ..... | do do Jefferson do do | 10 00 |
| 28214 | | James Ford ..... | do do Tompkins do do | 10 00 |
| 28215 | | William Cornwall... | do do Catharine do do | 10 00 |
| 28216 | | Daniel E. Davenport | do do Essex do do | 10 00 |
| 28236 | | J. W. Bartlett..... | Lamps, globes, etc..... ..... | 300 00 |
| 28237 | | do ..... | do do ..... | 112 50 |
| 28238 | | H. A. Rogers & Co.. | Gas cocks and tubes ..... | 271 58 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 8 | Benjamin S. Tyndall | Lettering street lamps and signs | $28 00 |
| | Walter Bros | Screw wrenches | 3 00 |
| | D. S. Schanks & Sons | Glass | 401 15 |
| 10 | N. Y. Mutual Gas-light Co | Gas to and lighting street lamps, Sept., 1873. | 19 50 |
| | Harlem Gas-light Co. | Gas to public offices, etc., from August 1 to November 1, 1873 | 180 00 |
| 12 | N. Y. Gas-light Co. | Gas to and lighting public lamps, etc., September, 1873 | 10,140 54 |
| 15 | Manhattan Gas-light Co | Gas to and lighting public lamps, etc., September, 1873 | 22,104 58 |
| | Manhattan Gas-light Co | Gas to and lighting public markets, etc., from June 14 to September 13, 1873 | 1,583 15 |
| | Metropolitan Gas-light Co | Gas to and lighting public lamps, etc., August, 1873 | 13,236 21 |
| | Harlem Gas-light Co | Gas to and lighting public lamps, etc., September, 1873 | 13,916 76 |
| | J. M. Heatherson & Son, Devlin, or S. G. Courtney, At'y | Judgment against the Mayor, etc., filed December 6, 1873, for glass furnished Bureau of Lamps and Gas in October, 1872 | 998 60 |
| 17 | J. M. Heatherson & Co | Street lanterns for public street lamps | 795 00 |
| 20 | George A. Barney | Furnishing and lettering lamp signs | 974 25 |
| | Andrew Miller | Carting lamps, etc., October, 1873 | 59 75 |
| 23 | F. W. Devoe & Co. | Putty | 14 35 |
| | Wm. V. Crissey & Co. | Coach-black, etc. | 47 |
| | | Total | $440,926 40 |

## Maintenance and Government of Parks and Places.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | (Sec. 8, Chap. 574, Laws 1871; and Chap. 758, Laws 1873.) | | | | |
| Oct. 1 | Ryder & Fairchild | Screened gravel, as per contract | | | | $2,600 00 |
| 2 | William C. Roberts. | Services, Surgeon, September, 1873 | | | | 104 16 |
| | George L. Hunter | do | do | do | | 104 16 |
| | Henry Koster | do | Captain, | do | | 166 66 |
| | Robert P. Schofield. | do | Lieutenant, | do | | 141 66 |
| | Thomas Beaty | do | Sergeant, | do | | 112 50 |
| | Thomas A. Henry | do | do | do | | 112 50 |
| | Edward S. Lord | do | do | do | | 112 50 |
| | F. H. Von Vohlen | do | do | do | | 112 50 |
| | John E. Becker | do | Patrolman, | do | | 90 00 |
| | William Birk | do | do | do | | 90 00 |
| | Edward Burns | do | do | do | | 90 00 |
| | Randolph Butler | do | do | do | | 90 00 |
| | Barthol Clancy | do | do | do | | 90 00 |
| | Philip Corcoran | do | do | do | | 87 00 |
| | J. A. Donaldson | do | do | do | | 48 00 |
| | Charles J. Drew | do | do | do | | 90 00 |
| | John W. England | do | do | do | | 90 00 |
| | Thomas Frawley | do | do | do | | 90 00 |
| | William F. Gall | do | do | do | | 90 00 |
| | Matthew Horan | do | do | do | | 90 00 |
| | John Kelly | do | do | do | | 90 00 |
| | Joseph Lenz | do | do | do | | 90 00 |
| | Philip Laeffel | do | do | do | | 84 00 |
| | Barthol Lynch | do | do | do | | 90 00 |
| | James McGinn | do | do | do | | 90 00 |
| | Jas. A. McCormick. | do | do | do | | 90 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 21577 | Oct. 2 | Thomas McKowen . | Services, Patrolman, September, 1873..... | |
| 21578 | | James McVey ..... | do do do ..... | |
| 21579 | | James Mackey..... | do do do ..... | |
| 21580 | | Michael C. Meany .. | do do do ..... | |
| 21581 | | William Monahan... | do do do ..... | |
| 21582 | | Richard W. Morgan. | do do do ..... | |
| 21583 | | Thomas Mulligan ... | do do do ..... | |
| 21584 | | Robert D. Murphy.. | do do do ..... | |
| 21585 | | Samuel T. Munson.. | do do do ..... | |
| 21586 | | Nicholas O. Hearn.. | do do do ..... | |
| 21587 | | Abraham Phillips... | do do do ..... | |
| 21588 | | John Pye..... | do do do ..... | |
| 21589 | | Frank Reynolds.... | do do do ..... | |
| 21590 | | John Russell, 1st ... | do do do ..... | |
| 21591 | | John Russell, 2d.... | do do do ..... | |
| 21592 | | Patrick Sheran ..... | do do do ..... | |
| 21593 | | Frederick Vanne.... | do do do ..... | |
| 21594 | | Robert E. Walker .. | do do do ..... | |
| 21595 | | George Walker..... | do do do ..... | |
| 21596 | | Jacob Weinnig..... | do do do ..... | |
| 21597 | | Edward Murray .... | do do do ..... | |
| 21598 | | John Culty ..... | do do do ..... | |
| 21599 | | James McCarthy.... | do do do ..... | |
| 21600 | | John McGonigel .... | do do do ..... | |
| 21601 | | Thomas Wade..... | do do do ..... | |
| 21602 | | Hugh Downey..... | do do do ..... | |
| 21603 | | Lewis Flock..... | do do do ..... | |
| 21604 | | Michael McGinness.. | do do do ..... | |
| 21605 | | Dennis Healy..... | do do do ..... | |
| 21606 | | Jacob Weinnig..... | do do do ..... | |
| 21607 | | Salem H. Wales..... | do President, do ..... | |
| 21608 | | William Irwin..... | do Secretary, do ..... | |
| 21609 | | Isaac Evans..... | do Ass't do do ..... | |
| 21610 | | David Porter Lord.. | do Chief-Clerk, do ..... | |
| 21611 | | Samuel T. Houghton | do Book-keeper, do ..... | |
| 21612 | | Albert C. Pratt..... | do Ass't do do ..... | |
| 21613 | | Fred. C. A. Hecker. | do Messenger, do ..... | |
| 21614 | | Horace A. Whitney. | do do do ..... | |
| 21615 | | AlfredM. Whittimore | do do do ..... | |
| 21616 | | John Watkins..... | do Janitor, do ..... | |
| 21617 | | Fred. Griffenburg... | do Draughtsman, do ..... | |
| 21618 | | Columbus Ryan..... | do Superintendent, do ..... | |
| 21619 | | Wm. A. Conklin.... | do Clerk, do ..... | |
| 21620 | | Robert Buncken.... | do Head Gardener, do ..... | |
| 21621 | | Emil T. Lagrave.... | do do do ..... | |
| 21622 | | Charles B. Trimble . | do Clerk, do ..... | |
| 21623 | | John G. Sebold..... | do Drawtender, do ..... | |
| 21624 | | Benjamin Bates..... | do do do ..... | |
| 21625 | | Daniel Draper..... | do Meteorologist, do ..... | |
| 21626 | | Thomas B. Ingram.. | do Clerk, do ..... | |
| 21627 | | W. Van Valkenburgh | do Disbursing Clerk, do ..... | |
| 21628 | | Joseph F. Belton.... | do Clerk, do ..... | |
| 21629 | | Wm. Henry Hoyt... | do do do ..... | |
| 21630 | | George H. Harrison. | do do do ..... | |
| 21631 | | Morris E. Sterne.... | do Messenger, do ..... | |
| 21632 | | Henry Carpenter.... | do do do ..... | |
| 21633 | | John McLaughlin... | do do do ..... | |
| 21634 | | Fred. Law Olmstead | do Landscape Architect, Sept., 1873.. | |
| 21635 | | Howard A. Martin.. | do Clerk, do .. | |
| 21636 | | William B. Dyer.... | do Ass't Clerk, do .. | |
| 21637 | | Julius Munckwitz... | do Superintending Architect, do .. | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 2 | George L. Greene... | Services, Consulting Engineer, Sept., 1873.. | $104 16 |
| 3 | W. Van Valkenburgh, Disbursing Clerk.. | Payment, pay-roll of Gatekeepers, for two weeks, ending Sept. 27, 1873 | 961 25 |
| 4 | W. Van Valkenburgh, Disbursing Clerk. | Payment, pay-roll of Laborers, etc., for two weeks, ending Sept. 27, 1873 | 13,504 52 |
| 7 | Casper Kurtz | Allowance for sickness deducted from pay-rolls for services as Gatekeeper, as per resolution of Commissioners, dated June 27, 1873 | 430 00 |
| 13 | A. Simpson | Bread, etc | 103 75 |
| | Metropolitan Gas-light Co | Gas at Central Park Arsenal | 60 50 |
| 14 | Gold and Stock Telegraph Co | Rent of private line, Aug. and Sept., 1873.. | 62 50 |
| | William Irwin | Petty cash expenses for September, 1873 | 9 73 |
| | Wm. Menzies & Sons | Lumber | 522 20 |
| | Gifford & Beach | Carriage bolts, etc | 52 28 |
| | R. H. Allen & Co | Scythe stones, wipers, etc | 43 60 |
| | Page, Kidden & Fletcher | Paving cement | 432 02 |
| | D'Arcy Bros | Awning for carriage stand | 125 00 |
| | Colwell Lead Co | Sheet lead | 116 72 |
| | Tomes, Melvain & Co | American ensign | 13 50 |
| | Chas. Reich & Bro.. | Bird seed | 2 50 |
| | J. Sidley | Medicine for animals | 24 80 |
| 15 | C. W. Hoag | Milk | 21 60 |
| | Arnold, Constable & Co | Toweling | 6 35 |
| | Jas. S. Barron & Co. | Combs, brushes, etc | 14 80 |
| | S. Roosevelt & Co | Hardware | 53 17 |
| | H. A. Rogers & Co.. | Staples | 1 25 |
| | Isaac Jerome | Car fare, 1873 | 2 00 |
| | Jas. S. Barron & Co. | Brooms | 24 00 |
| | Ebenezer Cook | Chamois skins, etc | 11 32 |
| | Dodworth's Band | Music furnished at various Parks, Sept., '73. | 635 00 |
| | N. Y. Mutual Gas-light Co | Gas to and lighting public lamps, Aug., '73. | 1,333 00 |
| | N. Y. Mutual Gas-light Co | do do Sept., '73. | 1,357 20 |
| | J. W. Bartlett | Lamp globes | 54 00 |
| | Francis Losee, Jr | Hay, straw, etc | 299 71 |
| | do | Oats, corn and straw | 275 83 |
| | P. W. Lawsin & Co.. | Beef | 192 00 |
| | William A. Conklin. | Petty cash expenses | 27 75 |
| | S. H. Ingersoll | Repairing and top-dressing the Ingersoll wood pavement at Washington square | 995 50 |
| | Chas. Reich & Bro.. | Bird food | 8 00 |
| | Jesse Ryder | Screened gravel | 79 20 |
| | Dodworth's Band | Music furnished at various Parks, Sept., '73. | 635 00 |
| | Warren Chemical Manufacturing Co. | Paving pitch | 920 15 |
| | Joseph Della Torre.. | Pair 8 feet sculls | 2 00 |
| | R. H. Allen & Co | Scythe rifles | 3 00 |
| | Jas. S. Barron & Co. | Brooms | 24 00 |
| | C. T. Raynolds & Co | Paint, etc | 26 35 |
| | The United Farmers' Milk Co | Milk | 25 11 |
| | Wm. H. Hobbie | Copy of Johnson's Atlas | 6 66 |
| | Calvert Vaux | Professional services as Architect during June, 1873 | 200 00 |
| | Wm. Irwin | Petty cash expenses, September, 1873 | 13 84 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 22766 | Oct. 15 | Major & Lane..... | Plumbing materials..... | |
| 22767 | | William Irwin..... | Petty cash expenses..... | |
| 22768 | | Henry Sherwin..... | Coal as per contract..... | 2, |
| 22769 | | Howard A. Martin. | Services as Clerk, August, 1873..... | |
| 22920 | 18 | Francis Losee..... | Oats and meal..... | |
| 24617 | Nov. 5 | Wm. C. Kebarts.... | Services, Surgeon, Oct., 1873 ..... | |
| 24618 | | Geo. L. Hunter..... | do do do ..... | |
| 24619 | | Henry Koster..... | do Captain, do ..... | |
| 24620 | | Thos. A. Henry..... | do Sergeant, do ..... | |
| 24621 | | Joseph Linz..... | do do do ..... | |
| 24622 | | John Pye..... | do do do ..... | |
| 24623 | | Fritz H. Van Dohlen | do do do ..... | |
| 24624 | | John E. Becker..... | do Patrolman, do ..... | |
| 24625 | | William Birk..... | do do do ..... | |
| 24626 | | Edward Burns..... | do do do ..... | |
| 24627 | | Randolph Butler.... | do do do ..... | |
| 24628 | | Wm. H. Brown..... | do do do ..... | |
| 24629 | | Patrick Burns..... | do do do ..... | |
| 24630 | | John Culty..... | do do do ..... | |
| 24631 | | Philip Coreoran.... | do do do ..... | |
| 24632 | | Bartley Clancey.... | do do do ..... | |
| 24633 | | Julius A. Donaldson | do do do ..... | |
| 24634 | | C. J. Drew..... | do do do ..... | |
| 24635 | | Hugh Downey..... | do do do ..... | |
| 24636 | | John W. Dusenbury | do do do ..... | |
| 24637 | | John W. England... | do do do ..... | |
| 24638 | | Thomas Frawley.... | do do do ..... | |
| 24639 | | James Finley..... | do do do ..... | |
| 24640 | | Wm. Flanagan..... | do do do ..... | |
| 24641 | | Louis Flock..... | do do do ..... | |
| 24642 | | William F. Gall..... | do do do ..... | |
| 24643 | | Matthew Horan..... | do do do ..... | |
| 24644 | | John Kelly..... | do do do ..... | |
| 24645 | | Philip Loeffel..... | do do do ..... | |
| 24646 | | Barth'w Lynch..... | do do do ..... | |
| 24647 | | Wm. F. Leonard.... | do do do ..... | |
| 24648 | | Henry F. Libenau... | do do do ..... | |
| 24649 | | Richard W. Morgan | do do do ..... | |
| 24650 | | Michael C. Meany .. | do do do ..... | |
| 24651 | | James Mackey..... | do do do ..... | |
| 24652 | | Thos. Mulligan..... | do do do ..... | |
| 24653 | | William Monohan... | do do do ..... | |
| 24654 | | Robert D. Murphy.. | do do do ..... | |
| 24655 | | Samuel T. Munson.. | do do do ..... | |
| 24656 | | Lawrence Moorecroft | do do do ..... | |
| 24657 | | Wm. J. Morgan..... | do do do ..... | |
| 24658 | | Edward Murray..... | do do do ..... | |
| 24659 | | James McGuire..... | do do do ..... | |
| 24660 | | Thomas McKowan.. | do do do ..... | |
| 24661 | | James A. McCormick | do do do ..... | |
| 24662 | | James McCarthy.... | do do do ..... | |
| 24663 | | John McGonigal.... | do do do ..... | |
| 24664 | | Michael McGinnis... | do do do ..... | |
| 24665 | | Nicholas O'Hearn.. | do do do ..... | |
| 24666 | | Martin Philburn.... | do do do ..... | |
| 24667 | | John Russell, 1st... | do do do ..... | |
| 24668 | | do 2d... | do do do ..... | |
| 24669 | | Frank Reynolds.... | do do do ..... | |
| 24670 | | Patrick Sheran..... | do do do ..... | |
| 24671 | | George P. Schaaf... | do do do ..... | |
| 24672 | | John Steinert..... | do do do ..... | |

| DATE. | | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| Nov. | 5 | Frederick Vann..... | Services, Patrolman, Oct., 1873..... | $93 00 |
| | | Robt. E. Walker.... | do do do ..... | 93 00 |
| | | George Walker..... | do do do ..... | 93 00 |
| | | Jacob Weinning..... | do do do ..... | 90 00 |
| | | Thomas Wade..... | do do do ..... | 93 00 |
| | | Salon H. Wales..... | do President, do ..... | 135 41 |
| | | Wm. Irwin..... | do Secretary, do ..... | 93 75 |
| | | Isaac Evans ..... | do Ass't do do ..... | 62 50 |
| | | David Porter Lord.. | do Chief Clerk, do ..... | 52 08 |
| | | Sam. G. Houghton.. | do Bookkeeper, do ..... | 45 83 |
| | | Albert C. Pratt .... | do Ass't do do ..... | 33 33 |
| | | Fred. C. A. Hecker | do Messenger, do ..... | 25 00 |
| | | Horace A. Whitney. | do do do ..... | 16 87 |
| | | A. W. Whittemore.. | do do do ..... | 13 50 |
| | | John Watkins ..... | do Janitor, do ..... | 6 75 |
| | | Columbus Ryan..... | do Superintendent, do ..... | 104 16 |
| | | Wm. A. Conklin.... | do Clerk, do ..... | 208 33 |
| | | Robert Demcher.... | do Head Gardener, do ..... | 46 87 |
| | | Charles B. Trimble.. | do Clerk, do ..... | 41 66 |
| | | John G. Seobald.... | do Draw Tender, do ..... | 58 33 |
| | | Benjamin Bates..... | do do do ..... | 58 33 |
| | | Daniel Draper..... | do Meteorologist, do ..... | 250 00 |
| | | Thomas B. Ingram.. | do Clerk, November, 1873..... | 93 00 |
| | | W. VanValkenburgh | do Disbursing Clerk, November, 1873 | 72 91 |
| | | Joseph F. Belton.... | do Clerk, November, 1873..... | 37 50 |
| | | William Henry Hoyt | do do do ..... | 37 50 |
| | | George H. Harrison. | do do do ..... | 25 00 |
| | | Morris E. Sterne.... | do Messenger, do ..... | 20 25 |
| | | Henry Carpenter... | do do do ..... | 13 50 |
| | | John McLaughlin... | do do do ..... | 10 12 |
| | | J. Feigler & Co..... | Labor and materials, fitting up office No. 36 Union Square..... | 371 75 |
| | 11 | N. Y. Evening Post. | Printing, stationery, etc..... | 1,454 54 |
| | | William Irwin..... | Traveling expenses, etc..... | 11 25 |
| | 20 | Ryder & Fairchild.. | On account of amount of bill of October 10, 1873, for screened gravel..... | 300 00 |
| Dec. | 4 | William C. Roberts.. | Services, Surgeon, November, 1873..... | 104 16 |
| | | George F. Hunter... | do do do ..... | 104 16 |
| | | Henry Koster..... | do Captain, do ..... | 166 66 |
| | | Thomas A. Henry.. | do Sergeant, do ..... | 112 50 |
| | | Joseph Lenz..... | do do do ..... | 112 50 |
| | | John Rye ..... | do do do ..... | 112 50 |
| | | Fritz Van Dohlen... | do do do ..... | 112 50 |
| | | John E. Becker ..... | do Patrolman, do ..... | 87 00 |
| | | William Birk..... | do do do ..... | 90 00 |
| | | William H. Brown.. | do do do ..... | 90 00 |
| | | Edward Burns..... | do do do ..... | 90 00 |
| | | Patrick Burns..... | do do do ..... | 90 00 |
| | | Randolph Rutter ... | do do do ..... | 90 00 |
| | | Barkley Clancey.... | do do do ..... | 90 00 |
| | | Philip Corcoran .... | do do do ..... | 90 00 |
| | | John Cutty..... | do do do ..... | 90 00 |
| | | Charles J. Drew.... | do do do ..... | 90 00 |
| | | Julian H. Donaldson | do do do ..... | 84 00 |
| | | Hugh Downey..... | do do do ..... | 90 00 |
| | | John W. Dusenberry | do do do ..... | 90 00 |
| | | John W. England... | do do do ..... | 90 00 |
| | | Julius Farley..... | do do do ..... | 90 00 |
| | | William Flanagan... | do do do ..... | 90 00 |
| | | Thomas Frawley.... | do do do ..... | 90 00 |
| | | Louis Flock..... | do do do ..... | 90 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 27927 | Dec. 4 | William F. Gall..... | Services, Patrolman, Nov., 1873 ..... | |
| 27928 | | Matthew Horan..... | do do do ..... | |
| 27929 | | John Kelly..... | do do do ..... | |
| 27930 | | William F. Leonard. | do do do ..... | |
| 27931 | | Henry F. Liebenan.. | do do do ..... | |
| 27932 | | Philip Loeffel..... | do do do ..... | |
| 27933 | | Barthlet Lynch..... | do do do ..... | |
| 27934 | | James Mackey..... | do do do ..... | |
| 27935 | | James McCarthy ... | do do do ..... | |
| 27936 | | Jas. A. McCormick. | do do do ..... | |
| 27937 | | James McGinn..... | do do do ..... | |
| 27938 | | Michael McGinness.. | do do do ..... | |
| 27939 | | John McGonigal.... | do do do ..... | |
| 27940 | | Thomas McCowan.. | do do do ..... | |
| 27941 | | Michael C. Meany .. | do do do ..... | |
| 27942 | | William Monahan... | do do do ..... | |
| 27943 | | Lawrence Merecroft. | do do do ..... | |
| 27944 | | Richard W. Morgan | do do do ..... | |
| 27945 | | William J. Morgan.. | do do do ..... | |
| 27946 | | Thomas Mulligan... | do do do ..... | |
| 27947 | | Samuel T. Munson.. | do do do ..... | |
| 27948 | | Robert T. Murphy.. | do do do ..... | |
| 27949 | | Edward Murray .... | do do do ..... | |
| 27950 | | Nicholas O'Hearn... | do do do ..... | |
| 27951 | | Martin Philbur..... | do do do ..... | |
| 27952 | | Frank Reynolds .... | do do do ..... | |
| 27953 | | John Russell, 1st... | do do do ..... | |
| 27954 | | John Russell, 2d.... | do do do ..... | |
| 27955 | | George P. Schaaf... | do do do ..... | |
| 27956 | | John Steinert..... | do do do ..... | |
| 27957 | | Patrick Sheran..... | do do do ..... | |
| 27958 | | Frederick Vanin.... | do do do ..... | |
| 27959 | | Thomas Ware..... | do do do ..... | |
| 27960 | | George Walker..... | do do do ..... | |
| 27961 | | Robert E. Walker... | do do do ..... | |
| 27962 | | Jacob Weing..... | do do do ..... | |
| 28201 | | Salem H. Wales..... | do President, November, 1873..... | |
| 28202 | | William Irwin..... | do Secretary, do ..... | |
| 28203 | | Isaac Evans..... | do Ass't Secretary, do ..... | |
| 28204 | | David Porter Lord.. | do Chief Clerk, do ..... | |
| 28205 | | Samuel T. Houghton | do Bookkeeper, do ..... | |
| 28206 | | Albert C. Pratt..... | do Ass't do do ..... | |
| 28207 | | Fred. C. A. Hecker. | do Messenger, do ..... | |
| 28208 | | Horace A. Whitney. | do do do ..... | |
| 28209 | | A. M. Whittemore.. | do do do ..... | |
| 28010 | | John Watkins..... | do Janitor, do ..... | |
| 28011 | | Cornelius Ryan..... | do Superintendent, do ..... | |
| 28012 | | Wm. A. Conklin.... | do Clerk, do ..... | |
| 28013 | | Robert Derricker... | do Head Gardener, do ..... | |
| 28014 | | Chas. B. Trimble... | do Clerk, do ..... | |
| 28015 | | John G. Sebald..... | do Draw tender, do ..... | |
| 28016 | | Benjamin Bates..... | do do do ..... | |
| 28017 | | Daniel Draper..... | do Meteorologist, do ..... | |
| 28018 | | Thos. B. Ingraham.. | do Clerk, do ..... | |
| 28019 | | W. Van Valkenburgh | do Disbursing Clerk, do ..... | |
| 28020 | | Joseph F. Betton ... | do Clerk, do ..... | |
| 28021 | | Wm. Henry Hoyt... | do do do ..... | |
| 28022 | | Geo. H. Harrison ... | do do do ..... | |
| 28023 | | Morris E. Heine .... | do Messenger, do ..... | |
| 28024 | | Henry Carpenter... | do do do ..... | |
| 28025 | | John McLaughlin... | do do do ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 4 | N. Y. Mutual Gas-light Co..... | Rent of office, Sixteenth street and Fourth avenue, for quarter ending Nov. 1, 1873... | $406 00 |
| 5 | Ryder & Fairchild.. | Screened gravel, on account of bill dated October 10, 1873..... | 1,200 00 |
| | Henry G. Stebbins.. | Salary for services as President of Department of Public Parks, from March 1 to June 27, 1873..... | 596 90 |
| 8 | William Irwin..... | Petty cash expenses during month of November, 1873..... | 29 57 |
| 9 | N. Y. Mutual Gas-light Co..... | Gas to and lighting public lamps, Oct., 1873 | 1,481 80 |
| | William Irwin..... | Petty cash expenses, November, 1873 ..... | 11 22 |
| 12 | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending December 6, 1873.... | 384 92 |
| 16 | William Irwin..... | Petty cash expenses to December 8, 1873.... | 17 03 |
| 27 | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending December 20, 1873... | 1,222 11 |
| | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending December 20, 1873... | 1,007 50 |
| 31 | Norris & Williams.. | Plumbing work..... | 336 49 |
| | | Total..... | $59,262 12 |

**vatory, Museum and Gallery of Art—Maintenance and Government of**

| | | | |
|---|---|---|---|
| Oct. 3 | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending September 27, 1873... | $635 59 |
| 20 | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending October 11, 1873..... | 515 50 |
| 31 | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending October 25, 1873..... | 591 06 |
| Nov. 14 | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending November 8, 1873. .. | 482 50 |
| Dec. 1 | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending November 22, 1873... | 476 12 |
| 12 | W. VanValkenburgh, Disbursing Clerk.. | Payment of pay-roll of Laborers, etc., for two weeks, ending December 6, 1873.... | 505 70 |
| | | Total ..... | $3,206 47 |

## Police Fund.

| | | | |
|---|---|---|---|
| Oct. 1 | National Butchers & Drovers' Bank | On account of appropriation for Police Fund for 1873, balance of requisition dated September 22, 1873..... | $64,277 78 |
| 20 | National Butchers & Drovers' Bank | On account of appropriation for Police Fund for 1873, on account of requisition dated October 16, 1873..... | 176,566 66 |
| Nov. 1 | National Butchers & Drovers' Bank | On account of appropriation for Police Fund for 1873, in full of requisition dated October 16, 1873 ..... | 78,555 56 |
| 13 | National Butchers & Drovers' Bank | On account of appropriation for Police Fund for 1873, as per requisition dated November 6, 1873 ..... | 10,000 00 |
| 28 | National Butchers & Drovers' Bank | On account of appropriation for Police Fund for 1873, on account of requisition dated November 18, 1873..... | 162,148 88 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 27927 | Dec. 4 | William F. Gall..... | Services, Patrolman, Nov., 1873 ..... | |
| 27928 | | Matthew Horan..... | do do do ..... | |
| 27929 | | John Kelly..... | do do do ..... | |
| 27930 | | William F. Leonard. | do do do ..... | |
| 27931 | | Henry F. Liebenan.. | do do do ..... | |
| 27932 | | Philip Loeffel..... | do do do ..... | |
| 27933 | | Barthlet Lynch..... | do do do ..... | |
| 27934 | | James Mackey..... | do do do ..... | |
| 27935 | | James McCarthy... | do do do ..... | |
| 27936 | | Jas. A. McCormick. | do do do ..... | |
| 27937 | | James McGinn..... | do do do ..... | |
| 27938 | | Michael McGinness.. | do do do ..... | |
| 27939 | | John McGonigal.... | do do do ..... | |
| 27940 | | Thomas McCowan.. | do do do ..... | |
| 27941 | | Michael C. Meany .. | do do do ..... | |
| 27942 | | William Monahan... | do do do ..... | |
| 27943 | | Lawrence Merecroft. | do do do ..... | |
| 27944 | | Richard W. Morgan | do do do ..... | |
| 27945 | | William J. Morgan.. | do do do ..... | |
| 27946 | | Thomas Mulligan... | do do do ..... | |
| 27947 | | Samuel T. Munson.. | do do do ..... | |
| 27948 | | Robert T. Murphy.. | do do do ..... | |
| 27949 | | Edward Murray .... | do do do ..... | |
| 27950 | | Nicholas O'Hearn... | do do do ..... | |
| 27951 | | Martin Philbur..... | do do do ..... | |
| 27952 | | Frank Reynolds .... | do do do ..... | |
| 27953 | | John Russell, 1st... | do do do ..... | |
| 27954 | | John Russell, 2d.... | do do do ..... | |
| 27955 | | George P. Schaaf... | do do do ..... | |
| 27956 | | John Steinert..... | do do do ..... | |
| 27957 | | Patrick Sheran..... | do do do ..... | |
| 27958 | | Frederick Vanin.... | do do do ..... | |
| 27959 | | Thomas Ware..... | do do do ..... | |
| 27960 | | George Walker..... | do do do ..... | |
| 27961 | | Robert E. Walker... | do do do ..... | |
| 27962 | | Jacob Weing..... | do do do ..... | |
| 28201 | | Salem H. Wales..... | do President, November, 1873..... | |
| 28202 | | William Irwin..... | do Secretary, do ..... | |
| 28203 | | Isaac Evans..... | do Ass't Secretary, do ..... | |
| 28204 | | David Porter Lord.. | do Chief Clerk, do ..... | |
| 28205 | | Samuel T. Houghton | do Bookkeeper, do ..... | |
| 28206 | | Albert C. Pratt..... | do Ass't do do ..... | |
| 28207 | | Fred. C. A. Hecker. | do Messenger, do ..... | |
| 28208 | | Horace A. Whitney. | do do do ..... | |
| 28209 | | A. M. Whittemore.. | do do do ..... | |
| 28010 | | John Watkins..... | do Janitor, do ..... | |
| 28011 | | Cornelius Ryan..... | do Superintendent, do ..... | |
| 28012 | | Wm. A. Conklin.... | do Clerk, do ..... | |
| 28013 | | Robert Derricker... | do Head Gardener, do ..... | |
| 28014 | | Chas. B. Trimble... | do Clerk, do ..... | |
| 28015 | | John G. Sebald..... | do Draw tender, do ..... | |
| 28016 | | Benjamin Bates..... | do do do ..... | |
| 28017 | | Daniel Draper..... | do Meteorologist, do ..... | |
| 28018 | | Thos. B. Ingraham.. | do Clerk, do ..... | |
| 28019 | | W. Van Valkenburgh | do Disbursing Clerk, do ..... | |
| 28020 | | Joseph F. Betton... | do Clerk, do ..... | |
| 28021 | | Wm. Henry Hoyt... | do do do ..... | |
| 28022 | | Geo. H. Harrison... | do do do ..... | |
| 28023 | | Morris E. Heine.... | do Messenger, do ..... | |
| 28024 | | Henry Carpenter... | do do do ..... | |
| 28025 | | John McLaughlin... | do do do ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 27 | Baker, Voorhis & Co | New York Session Laws 1873, for Commissioners of Taxes and Assessments | $5 50 |
| | Corlies, Macy & Co. | Printing, stationery, etc., for public offices | 249 60 |
| Nov. 18 | Martin B. Brown | Printing specifications for Department of Public Works | 585 00 |
| | Corlies, Macy & Co. | Printing and stationery for Department of Buildings | 234 00 |
| | Corlies, Macy & Co. | Printing and stationery for Department of Public Works | 118 00 |
| 19 | Isaac J. Oliver | Printing vouchers, etc., for Department of Public Works | 28 21 |
| | Slote & Janes | Stationery, etc., for Department of Public Parks | 272 73 |
| | Corlies, Macy & Co. | Stationery, etc., for public offices | 469 45 |
| | Martin B. Brown | Printing circulars, etc., for public offices | 12 90 |
| | do | Printing for Health Department | 216 00 |
| | do | Printing affidavits, commitments, etc., for Third District Police Court | 130 08 |
| | do | Printing specifications, notices, building laws, etc., for Department of Buildings | 888 64 |
| | Isaac J. Oliver | Printing summons, subpœnas, etc., for Fourth District Police Court | 84 67 |
| | do | Printing and stationery for Department of Public Works | 94 05 |
| | John J. Bloomfield | Stationery, etc., for Fire Department | 153 88 |
| | Slote & Janes | Lock on cash box, etc. | 4 00 |
| 20 | Martin B. Brown | Printing commitments, affidavits, etc., for First District Police Court | 241 75 |
| | Keuffel & Esser | Tracing-cloth for Department of Public Works | 28 00 |
| | F. B. Fisher | Ward books for Bureau of Water Rent | 237 90 |
| | Slote & Janes | Letter copying press | 12 00 |
| 22 | Martin B. Brown | Printing commitments, affidavits, etc, for Second District Police Court | 210 49 |
| | F. B. Fisher | Printing circulars for Department of Health | 10 31 |
| | do | Printing and stationery for Department of Public Works | 66 82 |
| | do | Printing and stationery for various public offices | 93 80 |
| | do | Printing and stationery for Commissioners of Taxes and Assessments | 197 82 |
| | Martin B. Brown | Printing vouchers, notices, etc., for Department of Finance | 133 35 |
| | do | Printing notices, etc., for Mayor's office | 139 95 |
| | do | Printing warrants, etc., for Department of Finance | 211 20 |
| | F. B. Fisher | Printing for various public offices | 373 14 |
| 24 | E. F. Brainard & Co | Stationery, etc., for Commissioners of Public Charities and Correction | 47 20 |
| | do | Stationery, etc., for Commissioners of Public Charities and Correction | 31 61 |
| | do | Stationery, etc., for Commissioners of Public Charities and Correction | 198 10 |
| | do | Stationery, etc., for Commissioners of Public Charities and Correction | 195 15 |
| | do | Stationery, etc., for Commissioners of Public Charities and Correction | 176 76 |
| | do | Stationery, etc., for Commissioners of Public Charities and Correction | 403 75 |
| | do | Stationery, etc., for Commissioners of Public Charities and Correction | 487 51 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 25931 | Nov. 24 | W. C. Bryant & Co. | Printing, etc., for public offices | |
| 25962 | 25 | F. B. Fisher | Stationery for Commissioners of Taxes and Assessments | |
| 25963 | | do | Printing for Department of Health | |
| 25964 | | Thos. J. Cox & Son | Blank books for Department of Finance | |
| 25965 | | John S. Hulin | Stationery, etc., do | |
| 25966 | | Slote & Janes | Printing, stationery, etc., do | |
| 25967 | | do | do do | |
| 25968 | | do | Printing warrants, do | |
| 25969 | | do | do banks, etc., do | |
| 25970 | | do | do stationery, etc., do | |
| 26056 | 28 | Corlies, Macy & Co. | Stationery for Department of Public Works | |
| 26057 | | John I. Bloomfield | do Tax Department | |
| 26058 | | do | do do | |
| 26059 | | Charles Lange | Printing do | |
| 26060 | | Slote & Janes | Hand stamps, etc., for Tax Department | |
| 26061 | | Van Kleeck, Clark & Co. | Stationery, etc., for Law Department | |
| 26062 | | F. B. Fisher | Docket of judgment for Seventh District Civil Court | |
| 26063 | | do | Printing and stationery for public offices | |
| 26064 | | do | do do | |
| 26065 | | do | Printing and stationery for Department of Public Works | |
| 26066 | | Isaac J. Oliver | Printing for public offices | |
| 26067 | | W. Reid Gould | Stationery for Corporation Counsel | |
| 26068 | | Commercial Printing House | Printing and stationery for Civil Court | |
| 26069 | | Jordan Brothers | Stationery for Department of Finance | |
| 27190 | Dec. 1 | Corlies, Macy & Co. | do public offices | |
| 27191 | | Slote & Janes | do Department of Finance | |
| 27747 | 3 | do | Printing, stationery, etc., for Bureau of Receiver of Taxes | 1, |
| 28227 | 8 | Jordan & Brothers | Printing, stationery, etc., for Department of Finance | |
| 28255 | | Martin B. Brown | Printing minutes for the Common Council, from August 21 to November 19, 1873 | 1, |
| 28337 | | F. B. Fisher | Envelopes | |
| 28367 | 9 | Wilbur Hastings | Stationery for offices of Corporation Counsel | |
| 28368 | | do | do do do | |
| 28392 | 11 | F. B. Fisher | Printing minutes, etc., for Board of Aldermen, from September 11 to October 16, '73 | 3, |
| 28658 | 17 | Martin B. Brown | Printing, etc., for Department of Finance | |
| 28659 | | do | Printing for Fire Department | |
| 28660 | | do | do Board of Health | |
| 28661 | | F. B. Fisher | do Fire Department | |
| 28662 | | Slote & Janes | do Department of Finance | |
| 28770 | 20 | Charles Lange | do Fire Department | |
| 28893 | 23 | F. B. Fisher | do First District Police Court | |
| 28894 | | Martin B. Brown | do Bureau of Water Rents | |
| 28895 | | do | Printing and stationery for Public Administrator's office | |
| 28896 | | do | Printing and stationery for Fire Department | |
| 29114 | 29 | John I. Bloomfield | Cap, Russ covers, records of fires, Fire Department | |
| | | | Total | $22 |

## Police Station-houses—Repairs and Completion of.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 13 | National Shoe and Leather Bank... | On account of appropriation for Police station-houses, repairs and completion of, for 1873, as per requisition dated Nov. 6, 1873. | $7,500 00 |
| Dec. 12 | National Shoe and Leather Bank... | Balance and in full of appropriation for Police station-houses, repairs and completion of, for 1873, as per requisition dated December 8, 1873..... | 7,500 00 |
| | | Total..... | $15,000 00 |

## Public Buildings—Construction and Repairs.

| | | | |
|---|---|---|---|
| Oct. 7 | John D. Ottiwell... | Repairing roof of Centre Market..... | $509 50 |
| 11 | Rob't C. Brown..... | Plumbing and gas-fitting, Bureau of City Records..... | 111 44 |
| 15 | do .... | Repairing gas-fixtures, etc., at Corporation Attorney's office ..... | 11 82 |
| | do .... | Plumbing work at Fifth District Police Court..... | 43 36 |
| | do .... | Plumbing work at public office..... | 76 47 |
| | Fisher & Bird..... | Repairing flooring at City Hall..... | 26 51 |
| | Rob't C. Brown..... | Plumbing work at Mayor's office..... | 21 28 |
| | Erastus H. Miller... | Carpenter work, etc., at City Hall Basement | 80 81 |
| Nov. 18 | Rob't C. Brown..... | Plumbing work at Tompkins market..... | 30 48 |
| | do .... | Gas-fitting and plumbing at public offices... | 202 62 |
| 20 | Erastus H. Miller... | Carpenter work at office of City Records... | 8 80 |
| | Michael Walsh..... | Repairing roof, First District Police Court. | 45 30 |
| 28 | Wm. F. Morgan.... | Carpenter work at Centre Market..... | 975 54 |
| | do .... | do do ..... | 894 59 |
| | do .... | do do ..... | 902 16 |
| Dec. 5 | Erastus H. Miller... | Blacksmith work, etc..... | 18 25 |
| 6 | Geo. A. Barney.... | Painting, etc., public offices..... | 718 00 |
| | do .... | Glazing at Centre Market..... | 165 22 |
| | do .... | Painting at Fulton Market..... | 150 10 |
| | do .... | Painting roof of City Hall..... | 330 72 |
| | do .... | Painting, etc., at City Hall..... | 121 84 |
| | do .... | Painting roof of Clinton Market..... | 564 63 |
| | do .... | Glazing and painting at Catharine Market.. | 574 99 |
| 8 | Edward Conn..... | Locks, keys, etc., for Department of Public Works..... | 55 50 |
| | Guy & Duke..... | Carpenter work for Department of Public Works ..... | 35 70 |
| | Matt'w Kane & Sons | Carpenter work, office of Commissioner of Taxes and Assessments..... | 400 17 |
| | Matthew Kane..... | Carpenter work, Comptroller's office..... | 904 54 |
| | do ..... | do do ..... | 802 47. |
| | John D. Ottiwell... | Repairing roofs of Nos. 81 and 83 Chatham street, etc..... | 338 74 |
| 11 | Matthew Kane..... | Carpenter work at office of Receiver of Taxes..... | 808 39 |
| | Matt'w Kane & Sons | Carpenter work at Chatham Market ..... | 969 71 |
| 23 | Rob't C. Brown..... | Plumbing work, etc..... | 41 16 |
| | James Slattery..... | Making good and relaying sidewalk on north side of Centre Market..... | 570 50 |
| | Edward Conn..... | Repairing locks for Chamber of the Board of Aldermen..... | 8 25 |
| | D. B. Pierson..... | Flagging sidewalk north side of Catharine Market..... | 367 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 29016 | Dec. 23 | Guy & Duke..... | Repairs at Nos. 81 and 83 Chatham street, Civil Court..... | $175 54 |
| 29023 | | Thos. J. Hinch..... | Furnishing, flagging, laying and relaying in front of No. 61 Chatham street..... | 46 00 |
| 29112 | 29 | Guy & Duke..... | Carpenter work at public offices..... | 120 89 |
| 29113 | | do ..... | Hoist wheel for markets..... | 175 00 |
| 30718 | 31 | George A. Barney, or Brown, att'y. | Judgment against the Mayor, filed December 24, 1873, for painting, glazing, etc., various public buildings, 1872 ..... | 4,844 63 |
| | | | Total..... ..... | $17,248 62 |

## Public Charities and Correction.

| | | | | |
|---|---|---|---|---|
| 21580 | Oct. 2 | G. H. Kitchen & Co. | Repairs to dumb waiters..... | $817 53 |
| 21789 | | Com. of Pub. Char. and Correction.... | Pay-roll of Charity Hospital, September '73 | 1,674 53 |
| 21790 | | do | Pay-roll of 99th street Reception Hospital, September, 1873..... | 270 00 |
| 21791 | | do | Pay-roll of Infants' Hospital, Sept., 1873 .. | 661 61 |
| 21792 | | do | do Incurables' Hospital, do .. | 33 00 |
| 21793 | | do | Pay-roll of N. Y. C. Asylum for Insane, September, 1873..... | 1,436 30 |
| 21794 | | do | Pay-roll of Almshouse, September, 1873.... | 398 32 |
| 21795 | | do | do District Physician, September, '73 | 720 47 |
| 21796 | | do | do Inebriate Asylum, do | 463 43 |
| 21797 | | do | do Centre-street Hospital do | 601 32 |
| 21798 | | do | Pay-roll of Epileptic and Paralytic Hospital, September, 1873..... | 156 58 |
| 21799 | | do | Pay-roll of Store Dep't, B. I., Sept., 1873 .. | 432 34 |
| 21800 | | do | Pay-roll of Asylum for Inebriate Blind, September, 1873..... | 48 00 |
| 21801 | | do | Pay-roll of N. Y. Penitentiary, B. I., September, 1873..... | 4,104 89 |
| 21802 | | do | Pay-roll of Bellevue Printing Office, Sept., '73 | 180 66 |
| 21803 | | do | do General Drug Depot, do | 238 32 |
| 21804 | | do | do Bellevue Hospital, do | 2,115 10 |
| 21805 | | William Laimbeer.. | Services, Commissioner, September, 1873... | 541 66 |
| 21806 | | James Bowen..... | do do do ... | 416 66 |
| 21807 | | Myer Stern..... | do do do ... | 416 66 |
| 21808 | | Com. of Pub. Char. and Correction.... | Pay-roll, Convalescent Hospital, Sept., 1873 | 141 06 |
| 21809 | | do | do Randall's Island Nurseries, do | 874 74 |
| 21810 | | do | do Central Office, do | 1,564 96 |
| 21811 | | do | do City Prisons, do | 2,889 30 |
| 21812 | | do | do Randall's Insane Hospital, do | 991 33 |
| 21813 | | do | Pay-roll, Small-pox and Fever Hospital, September, 1873..... | 74 00 |
| 21814 | | do | Pay-roll, Industrial School..... | 705 00 |
| 21815 | | do | Pay-roll, Small-pox Hospital and steamer "Moses Taylor," September, 1873 ..... | 280 94 |
| 21816 | | do | Pay-roll, Workhouse, B. I., September, 1873 | 1,013 00 |
| 21817 | | do | Pay-roll, Nautical school-ship "Mercury," September, 1873..... | 1,757 99 |
| 21818 | | do | Pay-roll, Bakery, September, 1873..... | 114 00 |
| 21819 | | do | do Central Office Stable, Sept., 1873 | 500 66 |
| 21820 | | do | do Steamboat Department, do | 824 98 |
| 21821 | | do | do Ambulance Corps, do | 273 56 |
| 21822 | | do | do Ward's Island Improvem't, do | 98 33 |
| 21823 | | do | do N.Y. City Lunatic Asylum, do | 1,646 46 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 2 | Com. of Pub. Char. and Correction.. | Pay-roll, Infants' Hospital (turned out children), September, 1873 | $696 33 |
| | do | Pay-roll, Department of Out-door Poor, September, 1873 | 1,754 11 |
| | do | Pay-roll, Free Labor Bureau, Sept., 1873 | 778 45 |
| 3 | S. P. Havemeyer | Tea | 393 00 |
| 4 | E. B. Benjamin | Glassware | 3 37 |
| | Tefft, Griswold & Co. | Dry goods | 219 70 |
| | Fairbanks & Co | Scales | 509 97 |
| | Brinkerhoff, Turner & Co | Duck | 522 90 |
| | Carle & Strong | Drugs | 1,476 70 |
| 7 | Lewis Sternback | Melton | 3,847 94 |
| | Benhams & Stoutenborough | Tinware, etc | 25 99 |
| | Paris, Allen & Co | Whisky | 320 75 |
| | W. A. Ransom & Co. | Shoes and leather | 1,849 00 |
| | Rosengarten & Sons. | Drugs and medicine | 119 73 |
| | J. A. Frazer & Sons. | Straw | 451 35 |
| | Daniel Mooney | Potatoes and turnips | 1,503 75 |
| | H. K. Thurber & Co. | Groceries | 2,860 64 |
| 8 | C. A. Blake & Co | Coal, as per contract | 13,127 96 |
| | The TrowCity Directory Co | Directories for 1873 and 1874 | 18 00 |
| 9 | Wm. A. Eagleston | Weighing coal | 105 00 |
| | Francis E. Reilly | Unloading coal | 107 50 |
| | W. O. Webb | Difference in compensation as ferry master, January, 1872 | 25 00 |
| 10 | Horace Hayden | Ship stores, etc | 97 89 |
| 13 | Charles Klein | Furniture | 302 50 |
| 14 | Edward Kearney | Beef and mutton | 5,259 90 |
| 15 | M. Fitzsimmons | Repairing roofs | 840 40 |
| | Lawrence & Foulks | In full of contract for building hull of new steamer | 8,500 00 |
| | John S. Conklin & Co | Lighterage | 50 00 |
| 16 | Walsh, Coulton & Flagler | Hardware | 92 82 |
| | Geo. Tiemann & Co. | Surgical instruments | 67 00 |
| | H. K. Thurber & Co. | Groceries | 258 33 |
| | Charles Spitzka | Regulating clocks | 25 00 |
| | A. E. Smith & Sons. | Stone jars | 22 50 |
| | A. P. Butler | Car-fare, etc | 99 45 |
| | Horace Hayden | Tallow | 19 56 |
| | Mongan & Fitzgerald | Horseshoeing | 16 88 |
| | Beadleton, Price & Woerz | Ale | 84 00 |
| | Baker & Co | Fish | 140 00 |
| | Benhams & Stoutenborough | Funnel | 30 |
| | Wm. Hall & Son | Drum heads | 15 00 |
| | Colgate & Co | Soap | 576 00 |
| | W. H. Burr & Co | Eggs | 187 15 |
| | DeGraaf & Taylor | Repairing Furniture | 11 25 |
| | Isaac H. Brown & Co | Meal | 1 50 |
| | Chas. F. Bussing | Butter | 16 00 |
| | Bridget Byren | Meals furnished Father Yalines, August 25 to September 25, 1873 | 12 00 |
| | Jeremiah Quinlan | Vials | 95 83 |
| | W. A. Ransom & Co. | Shoes | 589 00 |
| | The N. Y. Gas-light Co | Gas to Hospital for Sunstrokes | 25 29 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 22798 | Oct. 16 | Piersons & Co. | Iron | |
| 22799 | | Burtis & Smith | Crockery | |
| 22800 | | Hawleyville Condensed Milk Works | Milk | |
| 22801 | | John McDonald | Coal | |
| 22802 | | J. L. Mott Iron Works | Grates, fire-brick, etc | |
| 22803 | | O. T. Marshall | Feed and hay | |
| 22804 | | Daniel Mooney | Potatoes and turnips | |
| 22805 | | D. D Miller | Lanterns | |
| 22806 | | E. A. Fitch & Son | Straw, hay, etc | |
| 22807 | | F. W. Devoe | Paints, oils, etc | |
| 22808 | | Cander & Smith | Lime, brick, etc | |
| 22809 | | Harlem Gas-light Co | Gas to Reception Hospital | |
| 22810 | | E. F. Holbrook & Bro | Glass | |
| 22811 | | S. Helner | Shirts and collars | |
| 22812 | | G. H. Kitchen & Co. | Repairing meter | |
| 22813 | | Geo. P. Trigg & Co. | Pork | |
| 22814 | | Truslow, Nostrand & Co | Corks | |
| 22815 | | Vanderbilt Bro. | Garden seeds and implements | |
| 22816 | | Woodward Steam-pump M'f'g Co. | Steam fittings | |
| 22817 | | Phelps, Dodge & Co. | Tin | |
| 22818 | | Counting House Monitor | One years' subscription from September 1, 1873, to September 1, 1874 | |
| 22819 | | Tefft, Griswold & Co | Mosquito net | |
| 22820 | | Jas. M. Thorburn & Co | Garden seeds | |
| 22821 | | Warford, Baker & Co | Charter of steamer "Moses Taylor" | |
| 22822 | | C. Poland | Pine wood | |
| 22869 | 17 | Northwestern Babcock Fire Extinguisher Co | Copper Extinguisher | |
| 22921 | 18 | Phila. & Reading Coal & Iron Co | Coal, as per contract | |
| 22922 | | M. Fitzsimmons | Material and labor on Work-house | |
| 22923 | | Com. of Pub. Char. & Correction | Payment to the out-door poor for the month of October, 1873, as per requisition, dated October 16, 1873 | |
| 22924 | | S. Coburn & Co | Washing fluid | |
| 22951 | 20 | Henry Richmond | Oak desk | |
| 22952 | | H. A. Rogers & Co. | Emery cloth | |
| 22953 | | Lewis Sternback | Dry goods | |
| 22957 | | Murphy & Co | Boiler repairs, etc | |
| 22958 | | Daniel Mooney | Potatoes and turnips | |
| 22991 | 22 | Edward S. Munster | Milch cow | |
| 22992 | | Manhattan Gas-light Co | Gas to Bellevue Hospital, etc., from June 14 to September 13, 1873 | |
| 22993 | | E. Newton | Reeds | |
| 22994 | | Phelps, Dodge & Co. | Tin and solder | |
| 22995 | | Armstrong & Morrison | Butter | |
| 22996 | | A. C. Pulling | Canada malt | |
| 22997 | | Wm. L. Pratt | Poultry | |
| 22998 | | Rev. Rapheal Gelinas | Services, Catholic Chaplain, during most of August and September, 1873 | |
| 22999 | | E. T. Holbrook & Bros | Glass | |
| 23000 | | Walsh, Coulter & Flager | Hardware | |
| 23001 | | W. H. Burr & Co. | Eggs | |
| 23002 | | Paris, Allen & Co. | Whisky and brandy | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 22 | M. McNally | Carting coal, etc | $31 05 |
| | F. S. Norman | Car fare, etc | 23 27 |
| | Edgar W. Youmans | Pine wood | 54 00 |
| | Managers Colored Home | Board of inmates during month of September, 1873 | 1,466 09 |
| | William Horn | Meats and vegetables | 51 26 |
| | Pierson & Co | Iron and steel | 48 94 |
| | C. A. Blake & Co | Coal, as per contract | 1,447 70 |
| | Edward Karney | Meats | 1 711 52 |
| | Burtis & Smith | Crockeryware | 106 59 |
| | W. A. Ransom & Co | Leather, etc | 46 01 |
| | Robert A. Russel | Brass work, etc | 110 18 |
| | Lawrence T. Dunphy | Board furnished clergyman during August and September, 1873 | 42 67 |
| | H. A. Rogers & Co. | Shovels, spades, etc | 107 50 |
| | Ignatius Renard | Services as Catholic Chaplain in July, 1873 | 62 50 |
| | Benham & Stoutenburgh | Hardware, etc | 69 40 |
| | TheGalvano-Faradic Mfg Co | Repairing battery | 6 25 |
| | Fairbanks & Co | Repairing scales | 3 45 |
| | John Duffy | Carting coal | 264 80 |
| | Drake Bros | Meats | 37 20 |
| | J. A. Fragee & Co | Straw | 469 44 |
| | Philip Steiner | Sugar | 20 82 |
| | Geo. Tiemann & Co. | Surgical instruments | 156 50 |
| | Geo. C. Marshal | Newspapers | 7 50 |
| | Joseph L. Liscomb | Board of Department, Wardens and Miners, September, 1873 | 52 00 |
| | Powers & Weightman | Drugs and medicines | 404 65 |
| | T. L. James | Postal cards | 25 00 |
| | The J. L. Mott Iron Works | Stove and range repairs | 28 84 |
| | Beadleston, Price & Wortz | Ale | 91 00 |
| | Hull, Grippen & Co. | Scoop shovels | 16 00 |
| | Harlem Gaslight Co. | Gas to reception hospital | 20 40 |
| | Degraaff & Taylor | Carpets, matting, etc | 131 00 |
| | Charles Klein | Morocco cushions | 11 00 |
| | John Dougherty | Horseshoeing | 36 00 |
| | Horace Hayden | Ship stores | 62 38 |
| | Geo. P. Trigg | Fish, ham, etc | 23 65 |
| | J. H. Wickes | Gasoline | 38 22 |
| | Scoville Mfg Co | Photographers materials | 24 30 |
| | Wm. H. Roe & Co | Prison pails | 112 50 |
| | Charles Klein | Chairs, etc | 109 22 |
| | John F. Dupont | Repairing locks, keys, etc | 27 85 |
| | Wm. Shute & Co | Pipe and bends | 6 20 |
| | Vanderbilt Brothers | Hoes and scythes | 10 50 |
| | Wheeler & Hillery | Feed and straw | 307 90 |
| | Condee & Smith | Lime | 11 25 |
| 24 | Carle & Strong | Drugs, medicines, etc | 625 10 |
| | Woodward Steam Pump Mfg Co | Steam fittings | 476 14 |
| | Teft, Griswold & Co | Dry goods, etc | 1,173 66 |
| | Lewis Sternbach | Dry goods | 246 63 |
| | S. Themele & Co | Bathing sponges | 87 50 |
| | Wynkoop & Hallenbeck | Copy of Brooklyn directory | 4 50 |
| | Trow City Directory Co | Directories | 8 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 23074 | Oct. 24 | Charlotte Botner.... | Meals furnished Protestant chaplain during September, 1873..... | |
| 23075 | | Baker & Co..... | Fish..... | |
| 23076 | | Lewis Sternbach.... | Dry goods..... | |
| 23077 | | Edw. R. Squitt, M.D. | Drugs and medicines..... | |
| 23078 | | Shanley & Sons..... | Hoisting coal..... | |
| 23079 | | Geo. H. Kitchen.... | Retorts..... | |
| 23080 | | Hollister & Chamberlain..... | Flour..... | |
| 23081 | | De Groot & Peck... | Duck..... | |
| 23082 | | Carle & Strong..... | Drugs..... | |
| 23083 | | Jas. S. Barron & Co. | Brooms, baskets, etc..... | |
| 23084 | | A. Brickel..... | Painting sign..... | |
| 23085 | | Rosengarten & Sons. | Drugs and medicines..... | |
| 23134 | | Lawrence & Foulks. | Repairs to barge..... | |
| 23135 | | F. W. Devoe & Co.. | Paints, oils, &c..... | |
| 23136 | | Jessee Hoyt & Co... | Flour..... | 8 |
| 23157 | 27 | Benham & Stoutenborough..... | Tin and hardware..... | |
| 23158 | | Colgate & Co..... | Soap..... | 1 |
| 23159 | | Heischman & Co.... | Compressed yeast..... | |
| 23160 | | Beadleston, Price & Woertz..... | Ale..... | |
| 23161 | | F. W. Devoe & Co... | Paints, oils, etc..... | |
| 23162 | | Fielding Bros..... | Repairing wagon..... | |
| 23163 | | W. C. Burr & Co.... | Eggs..... | |
| 23164 | | Bakert & Co..... | Fresh fish..... | |
| 23165 | | Burtis & Smith..... | Crockeryware..... | |
| 23166 | | Jas. S. Barron & Co. | Twine, brooms, etc..... | |
| 23167 | | Candee & Smith..... | Lime..... | |
| 23168 | | De Groot & Peck. . | Duck..... | |
| 23169 | | Horace Hayden..... | Oakum..... | |
| 23193 | 28 | New York Tribune.. | Advertising proposals for condensed milk.. | |
| 24083 | Nov. 1 | C. Wray..... | Glass globes..... | |
| 24084 | | Daniel Mooney..... | Poultry, vegetables, etc..... | |
| 24085 | | Hazard Powder Co.. | Powder and fuse..... | |
| 24086 | | Winant & Co ..... | Beef and fish..... | |
| 24087 | | D. Hodgeman & Co. | Repairing water-beds..... | |
| 24088 | | Hawleyville Con'd Milk Makers..... | Milk..... | |
| 24089 | | Waterhouse Bros... | Flour..... | |
| 24090 | | Seely & Stevens..... | Paints..... | |
| 24091 | | Singer M'f'g Co..... | Repairing Machine Co..... | |
| 24092 | | Edward Skillman... | Coal..... | |
| 24093 | | Charles Klein..... | Hair mattresses..... | |
| 24094 | | Manhat'n Fire Brick Works..... | Fire brick..... | |
| 24095 | | John T. Wilson & Co | Soda biscuits..... | |
| 24277 | | William Laimbeer... | Services, Pres't of Commission, October, '73 | |
| 24278 | | James Bowen..... | do Commissioner, do | |
| 27279 | | Meyer Stern..... | do do do | |
| 24280 | | Com. of Pub. Char. and Correction.... | Pay-roll, Convalescent Hospital, do | |
| 24281 | | do | do General Drug Depot, do | |
| 24282 | | do | Pay-roll, Small-pox and Fever Hospital, October, 1873..... | |
| 24283 | | do | Pay-roll, Infants' Hospital..... | |
| 24284 | | do | Pay-roll, Centre street Reception Hospital, October, 1873..... | |
| 24285 | | do | Pay-roll, Incurable Hospital, October, 1873 | |
| 24286 | | do | do Small-pox Hospital, do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ov. 1 | Com. of Pub. Char. and Correction.... | Pay-roll, Inebriate Asylum, October, 1873 | $410 01 |
| | do | Pay-roll, 99th street Reception Hospital, October, 1873 | 259 35 |
| | do | Pay-roll, Asylum of Indigent Blind, Oct., '73 | 48 00 |
| | do | do Randall's Island Nursery, do | 870 50 |
| | do | do N. Y. Lunatic Asylum, do | 1,638 48 |
| | do | do Industrial School, H. I. do | 580 00 |
| | do | do Departm't of Out-door Poor, do | 1,775 61 |
| | do | do Central Office Stables, do | 510 00 |
| | do | do District Physicians, do | 737 42 |
| | do | do Randall's Island Hospital, do | 979 72 |
| | do | do Workhouse, B. I., do | 1,000 93 |
| | do | do N. Y. Penitentiary, B. I., do | 4,457 25 |
| | do | do Bellevue Hospital, do | 2,140 01 |
| | do | do Bakery, B. I., do | 67 74 |
| | do | do Bellevue Printing Office, do | 175 00 |
| | do | do Almshouse, do | 398 32 |
| | do | Pay-roll, Bellevue Hospital Ambulance Corps, October, 1873 | 295 84 |
| | do | Pay-roll, Store Department, B. I., Oct., '73 | 432 63 |
| | do | do Steamboat Department, do | 834 98 |
| | do | Pay-roll, Epileptic and Paralytic Hospital, October, 1873 | 158 84 |
| | do | Pay-roll, Central Office, October, 1873 | 1,539 96 |
| | do | do Charity Hospital, do | 1,823 51 |
| | do | do do do | 1,486 69 |
| | do | Pay-roll, Infants' Hospital Found-out Children, October, 1873 | 680 78 |
| | do | Pay-roll, school-ship "Mercury," Oct., 1873 | 1,801 68 |
| | do | do Ward's Island Improvem't, do | 98 33 |
| | do | do Free Labor Bureau, do | 874 52 |
| | do | do City Prisons, do | 2,825 72 |
| 7 | Edward Kearney.... | Beef, Mutton, etc. | 6,576 38 |
| 8 | Lewis Sternbach.... | Dry goods | 349 25 |
| | do .... | Suitings | 1,270 21 |
| 10 | Managers of Colored Dep't, Asylum.... | Board of children during September, 1873 | 540 00 |
| 11 | E. W. Coleman & Co. | Flour | 336 75 |
| | do | do | 1,482 38 |
| | Jesse Hoyt & Co.... | do | 4,140 00 |
| | D. Berrian & Co.... | Brushes | 23 83 |
| | do .... | Brushes, bellows, etc. | 250 98 |
| | do .... | Matches, etc. | 72 00 |
| | do .... | Brushes, matches, etc. | 368 90 |
| 12 | Standard Laundry Machine Co. ..... | Slide and wheel | 12 00 |
| | Paris, Allen & Co... | Sherry and Whiskey | 273 55 |
| | Jones & Hubbell.... | Spittoons | 24 00 |
| | Carle & Strong..... | Chloride of lime | 26 20 |
| | Drake Bros..... | Meats | 36 00 |
| | E. W. Coleman & Co. | Flour | 1,408 55 |
| | Murphy & Nesbit... | Cement, lime, etc. | 149 40 |
| | Abbey & Sturdevant | Tea | 425 59 |
| | Locke & Monroe .... | Plumbing work | 4 27 |
| | Murphy & Nesbit... | Building materials | 81 55 |
| | George Kellock..... | Rent of Post-office Box No. 1,803, from October 1 to December, 1873 | 4 00 |
| | Daniel Mooney..... | Potatoes | 666 60 |
| | Walsh, Coulter & Flagler..... | Flesh forks | 3 88 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | A |
|---|---|---|---|---|
| 25336 | Nov. 12 | E. A. Fitch & Son... | Hay, straw, etc. | |
| 25337 | | F. W. Devoe & Co.. | Paint, etc. | |
| 25338 | | D. Hodgeman & Co. | Hose | |
| 25339 | | B. C. Wheeler & Co. | Straw | |
| 25340 | | Burtis & Smith..... | Crockeryware, etc. | |
| 25341 | | R. E. Smith..... | Hops | |
| 25342 | | Geo. P. Trigg & Co.. | Hams, pork, etc. | |
| 25343 | | Geo. Tiemann & Co. | Sound case | |
| 25344 | | do | Surgical instruments, etc. | |
| 25345 | | Pollock & Van Wagenan | Charcoal, etc. | |
| 25346 | | Hollister & Chamberlain | Rye and meal | |
| 25347 | | Alexander Gilleer... | Chickens | |
| 25348 | | Seeley & Stevens.... | Paint | |
| 25349 | | Walsh, Coulter & Flager | Hardware | |
| 25545 | 15 | Geo. P. Trigg & Co. | Ham, bacon, etc | |
| 25546 | | Parker Handy..... | Amount of requisition of Commissioners of Charities and Correction for school-ship "Mercury" to defray expenses of winter cruise | |
| 25547 | | Com. of Pub. Char. and Correction.. | Pay-roll of nautical school-ship "Mercury," for months of Nov. and Dec., 1873 | |
| 25569 | | J. T. Barnard & Sons | Pine wood | |
| 25570 | | Butchers' Hide and Melting Ass'n.... | Tallow | |
| 25571 | | Burtis & Smith..... | Crockeryware | |
| 25572 | | E. T. Holbrook & Bros | Glass | |
| 25573 | | D. Hodgman & Co.. | Rubber goods | |
| 25574 | | Morgan Jones..... | Plumbing work | |
| 25575 | | Murphy & Nesbit... | Lime, plaster, etc | |
| 25576 | | J. L. Mott Iron Works | Repairing stoves, etc. | |
| 25577 | | O. G. Mason..... | Photographing unknown dead | |
| 25578 | | D. D. Miller..... | Tin lanterns, etc. | |
| 25579 | | Phelps, Dodge & Co. | Zinc | |
| 25580 | | S. L. Pierce ..... | Repairing stoves, etc. | |
| 25581 | | Phelps, Dodge & Co. | Tin and zinc | |
| 25582 | | S. H. Pearce & Co... | Oiled silk | |
| 25583 | | Pollock & Van Wagenan | Beef tallow, etc | |
| 25584 | | Pierson & Co..... | Iron | |
| 25585 | | Jeremiah Quinlan... | Glassware | |
| 25586 | | do .. | do | |
| 25587 | | Singer M'f'g Co..... | Machine and stand | |
| 25588 | | H. K. Thurber & Co | Groceries | |
| 25589 | | S. Thermeli & Co... | Sponges | |
| 25590 | | Ed. Van Orden & Co. | Felt, plastic slate, etc | |
| 25591 | | Vanderbilt Bros.... | Repairing mower | |
| 25592 | | Woodward Steam Pump M'f'g Co ... | Repairing pumps | |
| 25593 | | Woodward Steam Pump M'f'g Co... | Steam fitting | |
| 25594 | | Whitney, Young & Warren | Paper, etc. | |
| 25602 | | J. H. Telfair & Co.. | Oil | |
| 25603 | | E. W. Coleman & Co | Flour | |
| 25604 | | O. T. Marshall..... | Rye | |
| 25645 | 18 | Armstrong & Morrison | Butter | |
| 25646 | | Wm. H. Burr & Co. | Eggs | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 18 | Wm. H. Burr & Co. | Eggs | $339 32 |
| | Hawleyville Condensed Milk Co. | Condensed milk | 2,875 58 |
| | Edward Kearney | Meat, ice, etc | 581 14 |
| | J. L. Mott Iron Works | Castings and repairs | 121 01 |
| | O. T. Marshall | Oats, meal, hay, etc. | 322 75 |
| | Pierson & Co. | Iron and steel | 184 04 |
| | W. A. Ransom & Co. | Shoes | 329 00 |
| | do | Shoes and leather | 626 69 |
| | Ross & Smith | Pepper | 171 11 |
| | Woodruff & Robinson | Salt | 200 00 |
| | Burr Wakeman | Gas coal | 1,982 40 |
| | Armstrong & Morrison | Butter | 759 50 |
| | Carle & Strong | Drugs | 524 73 |
| | Charles Klein | Furniture | 150 50 |
| | W. A. Ransom & Co. | Shoes | 914 00 |
| | Spencer & Havemeyer | Tea | 1,120 40 |
| | Tefft, Griswold & Co | Dry goods | 541 20 |
| | do | Kerseys and buttons | 210 72 |
| | Woodruff & Robinson | Codfish | 1,200 00 |
| | Paris, Allen & Co. | Whiskey and Wine | 579 63 |
| | H. K. Thurber & Co. | Groceries | 810 40 |
| | Edward Kearney | Beef, etc | 1,178 10 |
| 20 | Fisher & Bird | Marble tablet | 63 85 |
| | William Gibson | Repairing church windows | 492 40 |
| | Pollock & Van Wagener | Ship stores | 53 04 |
| | S. L. Pierce | Repairing stoves | 33 10 |
| | Commissioners of Public Charities and Correction | Payment to the out-door poor for month of November, 1873, as per requisition dated November 13, 1873 | 1,800 00 |
| 21 | A. H. Downer | Polishing oil | 8 50 |
| | Louis Sternbach | Dry goods | 613 94 |
| | S. T. Baker & Co. | Sperm oil | 85 00 |
| 22 | Dwight H. Olmstead, trustee | Three months' rent of premises Nos. 8 and 10 Clinton place, from Aug. 1 to Nov. 1, 1873 | 1,250 00 |
| | Beadleston, Price & Woers | Ale | 105 00 |
| | Carbon Stove Co | Repairing range, etc | 2 75 |
| | Charlotte Bottner | Meals furnished Protestant minister during October, 1873 | 5 25 |
| | D. Berrian & Co. | Brushes, matches, etc | 74 20 |
| | W. H. Burr & Co. | Eggs | 229 66 |
| | American Clock Co. | Clocks | 12 50 |
| | Lewis Sternbach | Kerseys, sheetings, socks, etc | 2,353 35 |
| | Seeley & Stevens | Paint | 302 00 |
| | Edgar W. Youmans | Pine wood | 13 50 |
| | John T. Wilson & Co | Soda biscuit | 97 35 |
| | George P. Trigg & Co | Ham, pork, and fish | 77 62 |
| | William Shute & Co. | Dain and pipe | 32 09 |
| | Baker & Co. | Fish | 140 00 |
| | A. L. Bogert | Gas stove, burners, etc | 19 60 |
| | Woodward Steam Pump M'f'g Co. | Steam fittings | 210 86 |
| | E. Wicks | Gasoline | 38 36 |
| | Woodruff & Robinson | Salt | 200 00 |
| | Armstrong & Morrison | Butter | 902 07 |
| | W. A. Ransom & Co. | Shoes and leather | 1,881 50 |
| | O. G. Mason | Photographing unknown dead, from October 8 to 30, 1873 | 55 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 25874 | Nov. 22 | John F. Dunn..... | Horseshoeing..... | |
| 25875 | | John T. Dupont .... | Repairing locks, etc..... | |
| 25876 | | E. W. Coleman & Co | Flour ..... | |
| 25877 | | Candel & Smith..... | Sand, lime, etc ..... | |
| 25878 | | S. Coburn & Co..... | Washing fluid..... | |
| 25879 | | Cooper, Harris & Hodgkins..... | Revolvers, etc..... | |
| 25880 | | De Groot & Peck ... | Duck ..... | |
| 25881 | | De Graaf & Taylor.. | Repairing chairs..... | |
| 25882 | | John Dougherty.... | Horseshoeing..... | |
| 25883 | | Capt. L. Evans..... | Potatoes..... | |
| 25884 | | D. Berrian & Co.... | Brushes..... | |
| 25885 | | Managers of Colored House..... | Board of inmates, during October, 1873..... | |
| 25886 | | Managers of Colored Orphan Asylum... | Board of children, during October, 1873.... | |
| 25887 | | John Harrigan..... | Horseshoeing..... | |
| 25888 | | Harlem Gas-light Co | Gas furnished Reception Hospital, Ninety-ninth street, in September, 1873..... | |
| 25889 | | John J. Staff, agent. | Port wine..... | |
| 25900 | 24 | Lawrence Dunphy.. | Board furnished clergymen during month of October, 1873..... | |
| 25901 | | L. F. Dupargnet & Fluch ..... | Repairing ranges, etc..... | |
| 25902 | | Fairbanks & Co..... | Scales..... | |
| 25903 | | E. Fagen..... | Horseshoeing..... | |
| 25904 | | J. A. Frazer & Co... | Hay..... | |
| 25905 | | Fleischmann & Co... | Compressed yeast..... | |
| 25906 | | TheGalvano-Faradic M'f'g Co..... | Repairing battery..... | |
| 25907 | | Jane Garrison..... | Meals furnished Protestant chaplain of Randall's Island, during month of Nov., 1873. | |
| 25908 | | Hawleysville Con'd Milk Co..... | Condensed milk..... | |
| 25909 | | Edward Kearney.... | Meat..... | |
| 25910 | | F. L. Liscomb..... | Board of Deputy Wardens, during month of October, 1873..... | |
| 25911 | | Lock & Monroe..... | Plumbing work..... | |
| 25912 | | Philip Monaghan.... | Oysters ..... | |
| 25913 | | David Mooney ..... | Potatoes and turnips..... | |
| 25914 | | Murphy & Nesbit... | Lime, plaster, etc..... | |
| 25915 | | O. T. Marshall..... | Hay, oats, etc..... | |
| 25916 | | J.L.Mott IronWorks | Coal furnace, etc..... | |
| 25917 | | N. Y. Gas-light Co.. | Gas to Hospital for Sunstrokes, from August 27 to September 29, 1873..... | |
| 25918 | | Otto Reynolds..... | Foot bath..... | |
| 25919 | | S. L. Pierce ..... | Grates ..... | |
| 25920 | | A. C. Pulling..... | Malt..... | |
| 25921 | | Jeremiah Quinlan... | Glassware..... | |
| 25922 | | Schultz, Southwick & Co..... | Leather..... | |
| 25923 | | Carl H. Schurtz.... | Mineral water..... | |
| 25950 | | H. J. Thurber & Co. | Groceries..... | |
| 25951 | | do . | do ..... | |
| 25952 | | Carle & Strong..... | Drugs..... | |
| 25953 | | Powers & Weightman | do ..... | |
| 25954 | | Daniel Mooney..... | Potatoes and turnips..... | |
| 25979 | 28 | Charles G. Cornell .. | Beef, mutton, etc..... | |
| 25980 | | Ed. Van Arden & Co. | Slate felts, etc..... | |
| 25981 | | Charles G. Cornell .. | Beef, mutton, etc..... | |
| 25982 | | C. A. Blake & Co ... | Coal ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 28 | Winant & Co | Beef and fish | $531 15 |
| | Jeremiah Towle | Rent of pier at 61st street, East river, for quarter ending October 31, 1873 | 75 00 |
| | J. H. Telfant & Co. | Sperm oil | 84 75 |
| | H. C. Calkins | Repairs to steamboats | 382 24 |
| Dec. 1 | F. W. Devoe & Co. | Varnish, oils, etc | 197 31 |
| | E. F. Holbrook & Bros | Window glass | 119 53 |
| | Phelps, Dodge & Co. | Tin, iron, etc | 128 98 |
| | Burtis & Smith | Crockeryware | 76 71 |
| | Cooper & Dickstaver | Leather, etc | 187 55 |
| | Pierson & Co | Iron and steel | 101 00 |
| | Charles Klein | Furniture | 80 65 |
| | Edward Kearney | Pork, poultry, meats, etc | 1,102 17 |
| 3 | Ed. Van Arden & Co | Repairing roofs, etc | 1,968 10 |
| 4 | William Laimbeer | Services, President of Commissioners, November, 1873 | 541 66 |
| | James Bowen | Services, Commissioner, November, 1873 | 416 66 |
| | Meyer Stern | do do do | 416 66 |
| | Com. of Pub. Char. and Correction | Pay-roll, Penitentiary, B. I., November, '73. | 4,299 81 |
| | do | do City Prisons do | 2,715 72 |
| | do | do Centre Street Hospital, do | 574 64 |
| | do | do Central Office stables, do | 510 00 |
| | do | do Free Labor Bureau, do | 862 19 |
| | do | do Randall's Island Nursery, do | 863 55 |
| | do | Pay-roll, Randall's Island Hospital and Idiot Asylum, November, 1873 | 967 36 |
| | do | Pay-roll, Department of Out-door Poor, November, 1873 | 1,837 44 |
| | do | Pay-roll, Bellevue Hospital, November, 1873 | 2,121 19 |
| | do | Pay-roll, Infants' Hospital, farmed out children, November, 1873 | 799 13 |
| | do | Pay-roll, N. Y. C. A. for Insane, Nov., 1873. | 1,503 48 |
| | do | do Charity Hospital, do | 1,738 94 |
| | do | do District Physicians, do | 757 42 |
| | do | do Inebriate Asylum, do | 347 59 |
| | do | Pay-roll, Small-pox and Fever Hospital, November, 1873 | 94 28 |
| | do | Pay-roll, Store Department, B. I., Nov., '73. | 455 67 |
| | do | Pay-roll, Ward's Island Improvement, November, 1873 | 98 33 |
| | do | Pay-roll, Truant School, H. I., Nov., 1873 | 580 00 |
| | do | do Bakery, B. I., do | 107 00 |
| | do | do Convalescent Hospital, do | 167 00 |
| | do | do Almshouse, do | 398 32 |
| | do | do Incurable Hospital, do | 33 00 |
| | do | do Asylum for Indig't Blind, do | 48 00 |
| | do | do Infants' Hospital, do | 655 21 |
| | do | do Ambulance Corps, do | 293 56 |
| | do | Pay-roll, Small-pox Hospital and steamboat "Moses Taylor," November, 1873 | 280 94 |
| | do | Pay-roll 99th Street Hospital, Nov., 1873 | 248 33 |
| | do | do General Drug Dep't, do | 238 32 |
| | do | do Bellevue printing office, do | 70 00 |
| | do | do Steamboat Department, do | 824 98 |
| | do | Pay-roll, N. Y. City Lunatic Asylum, November, 1873 | 1,636 47 |
| | do | Pay-roll, Central Office, November, 1873 | 1,537 74 |
| | do | Pay-roll, Epileptic and Paralytic Hospital, November, 1873 | 156 58 |
| | do | Pay-roll, Bakery, B. I., November, 1873 | 36 78 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 28070 | Dec. 4 | E. W. Coleman & Co. | Flour | $11,4 |
| 28071 | | Jeremiah Towle | Three months' rent of dock foot of 61st st., East river, due August 1, 1873 | |
| 28072 | | Lewis Steinbach | Blankets, quilts, muslin, etc | 2,4 |
| 28073 | | Com. of Pub. Char. and Correction | Pay-roll, Work-house, B. I., Nov., 1873 | 1,0 |
| 28160 | 5 | Walsh, Coulter & Flagler | Hardware | 1 |
| 28161 | | Horace Hagden | Ship-stores | |
| 28162 | | H. K. Thurber & Co. | Groceries | 1,7 |
| 28163 | | Carle & Strong | Drugs | |
| 28164 | | D. Hodgman & Co. | Rubber water beds | |
| 28165 | | Hollister & Chamberlain | Flour | 4 |
| 28166 | | B. W. Hicks | Carpenter work, etc | |
| 28167 | | A. M. Coffin | Peas | 5 |
| 28168 | | Rosengarten & Sons. | Drugs | 4 |
| 28220 | 8 | Benham & Stoutenborough | Tin and hardware | |
| 28221 | | Hull, Grippins & Co. | Stoves | |
| 28222 | | Powers & Weightman | Chemicals | 1 |
| 28223 | | Hollister & Chamberlain | Meals | 1 |
| 28224 | | Ed. R. Squibb, M.D. | Drugs | 1 |
| 28225 | | Tefft, Griswold & Co. | Batts, thermometers, etc | 1 |
| 28226 | | Richard Bolger | Repairing locks, etc | 1 |
| 28333 | | Thos. S. Brennan | Three months' rent of premises 99th street, between 9th and 10th avenues, due November 1, 1873 | 1 |
| 28334 | | E. A. Fitch & Son | Straw and meal | 1 |
| 28335 | | do | Hay and meal | |
| 28369 | 9 | John Lannbeer | Mason work, etc | 1 |
| 28419 | 11 | Baker & Co | Fish | |
| 28420 | | Benham & Stoutenborough | Hardware | |
| 28421 | | Bridget A. Bryen | Meals furnished Father Gelinnes from October 25 to November 25, 1873 | |
| 28422 | | Burtis & Smith | Crockery | |
| 28423 | | Beadleston, Price & Woertz | Ale | |
| 28424 | | F. W. Devoe & Co. | Paints, etc | |
| 28425 | | Alexander Gillen | Chickens | |
| 28426 | | Hollister & Chamberlain | Middlings | |
| 28427 | | William Horn | Provisions | |
| 28428 | | Horace Hayden | Tallow | |
| 28429 | | Hazard Powder Co. | Powder | |
| 28430 | | Harlem Gaslight Co. | Gas furnished Reception Hospital | |
| 28431 | | Noah Wheaton | Doors | |
| 28579 | 15 | W. H. Burr & Co. | Eggs | |
| 28580 | | Jas. S. Barron & Co. | Brooms, ropes, etc | |
| 28581 | | E. W. Coleman & Co. | Flour | |
| 28582 | | Hanville Condensed Milk Co | Condensed milk | 2, |
| 28583 | | Carle & Strong | Drugs | |
| 28584 | | Galvano-Faradic Mfg Co | Electro machine | |
| 28585 | | De Groot & Peck | Linen duck | |
| 28586 | | D. Hodgman & Co. | Rubber goods | |
| 28587 | | Fuller, Warren & Co. | Brick for range | |
| 28588 | | J. A. Frazer & Co. | Hay and straw | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 15 | William Hall & Son. | Repairing drains | $6 23 |
| | L. F. Dubarquet & Knot | Repairing ranges, etc | 20 45 |
| | E. W. Coleman & Co. | Flour | 8,697 77 |
| | Com. of Pub. Char. and Correction | Payment of out-door poor during Dec., 1873 | 5,000 00 |
| 16 | Pollock & Van Wagener | Ship stores | 17 88 |
| | J. L. Mott Iron Works | Stoves, etc | 86 75 |
| | Geo. P. Trigg & Co. | Provisions | 23 11 |
| | Seeley & Stevens | Paints | 98 00 |
| | Alex. T. Stewart & Co. | Hemp | 11 20 |
| | Warfort, Baker & Co | Charter of steamboat "Moses Taylor," from October 1 to November 18, 1873 | 1,225 00 |
| | Woodruff & Robinson | Fish | 9 00 |
| | Philip Stiner | Sugar | 5 33 |
| | Jeremiah Quinlan | Glassware | 32 73 |
| | E. Wickes | Gasoline | 35 70 |
| | Phelps, Dodge & Co. | Zinc, solder, etc | 86 65 |
| | Vanderbilt Bros | Garden seeds, etc | 4 23 |
| | S. H. Pearce & Co. | Oiled muslin | 100 00 |
| | Teffl, Griswold & Co. | Dry goods, etc | 623 52 |
| | J. H. Telfair & Co. | Sperm oil | 84 75 |
| | E. Van Orden & Co. | Roofing material | 108 25 |
| | John J. Taft, Agt. | Porter | 60 00 |
| | Becker & Son | Balance and weights | 21 25 |
| | Louis Sternbach | Hoods, blankets, etc | 1,453 64 |
| | Murphy & Nesbit | Lime, plaster, etc | 71 40 |
| | N. Y. Mutual Gaslight Co | Gas from Sept. 26 to Oct. 31, 1873 | 48 40 |
| | Armstrong & Morrison | Butter | 1,004 02 |
| | Morgan Jones | Plumbing work, etc | 2 25 |
| 17 | Schultz, Southwick & Co | Leather | 154 45 |
| | Pierson & Co. | Iron and steel | 32 04 |
| | Edward Kierney | Beef, pork and provisions | 1,461 89 |
| | W. A. Ransom & Co. | Slippers | 211 00 |
| | S. L. Pierce | Grates, bricks, etc | 29 80 |
| | T. F. Tiernan | Newspapers from Sept. 1 to Dec. 1, 1873 | 14 22 |
| | Charles G. Cornell | Beef, mutton, etc | 5,033 79 |
| 20 | Truslow, Nostrand & Co | Corks | 172 00 |
| 23 | Managers of Colored Orphan Asylum | Board of inmates during November, 1873 | 540 00 |
| | Manager of Colored Home | do do do | 1,526 76 |
| | Rosengartens & Sons | Drugs and medicines | 298 60 |
| | William Woods & Co | Latin grammar | 2 40 |
| | E. R. Soniff, M. D. | Drugs and medicines | 98 72 |
| 24 | H. K. Thurber & Co | Groceries | 2,226 38 |
| | Walsh, Coulter & Flager | Hardware | 89 25 |
| | George Tiernan & Co | Surgical instruments | 92 78 |
| | Walsh, Coulter & Flager | Hardware | 19 08 |
| | Woodward Steam M'f'g Co. | Steam fittings | 491 75 |
| 29 | Charles G. Cornell | Beef and mutton | 5,337 95 |
| | Charlotte Botner | Meals furnished Protestant minister, Nov., '73 | 5 25 |
| | Armstrong & Morrison | Butter | 584 92 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 29177 | Dec. 29 | Baker & Co | Fish | $70 00 |
| 29178 | | C. A. Blake & Co | Coal | 130 00 |
| 29179 | | William Burr & Co | Eggs | 315 50 |
| 29180 | | Burtis & Smith | Urinals | 22 50 |
| 29181 | | J. W. Buckworth | Repairing shears | 2 00 |
| 29182 | | Richard Bolger | Joiner work, etc | 6 02 |
| 29183 | | J. T. Barnard & Sons | Wood | 19 75 |
| 29184 | | Beadleston, Price & Woerz | Ale | 105 00 |
| 30643 | 31 | D. Berrian & Co | Brushes | 89 00 |
| 30644 | | William Laimbeer | Services, President Commissioners, Dec., '73 | 541 66 |
| 30645 | | James Bowen | do Commissioner, December, 1873 | 416 66 |
| 30646 | | Meyer Stern | do do do | 416 66 |
| 30647 | | Com. of Pub. Char. and Correction | Pay-roll, Randall's Island Hospital and Idiot Asylum, December, 1873 | 1,000 14 |
| 30648 | | do | Pay-roll, District Physicians, December, '73 | 705 76 |
| 30649 | | do | Pay-roll, Ward's Island Improvement, December, 1873 | 98 33 |
| 30650 | | do | Pay-roll, Almshouse, December, 1873 | 398 32 |
| 30651 | | do | Pay-roll, Epileptic and Paralytic Hospital, B. I., December, 1873 | 145 29 |
| 30652 | | do | Pay-roll, Central Office, December, 1873 | 1,562 22 |
| 30653 | | do | Pay-roll, Department of Out-door Poor, December, 1873 | 1,896 58 |
| 30654 | | do | Pay-roll, Ambulance Corps, December, 1873 | 295 84 |
| 30655 | | do | do Inebriate Asylum, do | 360 66 |
| 30656 | | do | do Asylum for Indigent blind | 48 00 |
| 30657 | | do | do Incurable Hospital | 33 00 |
| 30658 | | do | do Workhouse, B. I | 1,013 00 |
| 30659 | | do | do Infants' Hospital | 830 36 |
| 30660 | | do | do N. Y. City Lunatic Asylum | 1,622 33 |
| 30661 | | do | do N. Y. Penitentiary, B. I | 4,443 33 |
| 30662 | | do | do Convalescent Hospital, H. I | 147 00 |
| 30663 | | do | do N. Y. City Asylum for Insane | 1,473 39 |
| 30664 | | do | do Reception Hospital | 249 68 |
| 30665 | | do | do Small-pox and Fever Hospital | 95 42 |
| 30666 | | do | do Central Office Stables | 510 00 |
| 30667 | | do | do Store Department | 440 70 |
| 30668 | | do | do Bakery, B. I | 114 00 |
| 30669 | | do | do Charity Hospital | 1,754 44 |
| 30670 | | do | do Randall's Island Nursery | 772 44 |
| 30671 | | do | do Free Labor Bureau | 449 24 |
| 30672 | | do | do Steamboat Department | 824 98 |
| 30673 | | do | do Centre Street Hospital | 557 82 |
| 30674 | | do | do General Drug Department | 238 32 |
| 30675 | | do | do Small-pox Hospital and steamer "Fidelity" | 190 42 |
| 30676 | | do | do Bellevue Hospital | 2,106 10 |
| 30677 | | do | do Industrial School, H. I | 580 00 |
| 30678 | | do | do Infants' Hospital | 662 75 |
| 30680 | | do | do Bellevue Printing Office | 70 00 |
| 30679 | | do | do City Prisons | 2,891 94 |
| | | | Total | $365,791 74 |

## Public Drinking-hydrants and Urinals.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 22 | Robert C. Brown... | Repairing drinking-hydrants, etc..... | $327 30 |
| | do ... | do do ..... | 252 63 |
| Dec. 6 | do ... | do do ..... | 273 33 |
| | do ... | do do ..... | 288 23 |
| 29 | do ... | do do ..... | 300 00 |
| | do ... | do do ..... | 254 11 |
| | | Total..... | $1,695 60 |

## Public Instruction.

| | | | |
|---|---|---|---|
| Oct. 2 | Lawrence D. Kiernan | Services, Clerk, September, 1873..... | $416 67 |
| | J. Davenport..... | do Auditor, do ..... | 458 33 |
| | G. W. White..... | do Assistant Clerk, September, 1873.. | 208 33 |
| | Wm. Oland Bourne. | do do do .. | 187 50 |
| | John McIntyre..... | do do do .. | 166 67 |
| | Thomas T. Bennett. | do do do .. | 166 67 |
| | John R. Ames..... | do do do .. | 208 33 |
| | B. H. Oakey..... | do do do .. | 125 00 |
| | James Walsh..... | do do do .. | 125 00 |
| | Mrs. Eliza Cronk ... | do do do .. | 50 00 |
| | Mary A. Killalee.... | do do do .. | 25 00 |
| | Jethro Mosher..... | do do do .. | 166 67 |
| | E. E. Van Saun..... | do do do .. | 125 00 |
| | John Dunham..... | do Engineer, September, 1873..... | 333 33 |
| | John Brady..... | do Messenger, do ..... | 100 00 |
| | Edward Higgins .... | do Janitor, do ..... | 123 70 |
| | Henry Kiddle..... | do City Sup't of Schools, Sept., 1873.. | 458 33 |
| | Thomas F. Harrison. | do Ass't Sup't of Schools, do .. | 375 00 |
| | N. A. Calkins..... | do do do .. | 375 00 |
| | John A. Fanning.... | do do do .. | 333 33 |
| | William Jones..... | do do do .. | 333 33 |
| | Arthur McMullin... | do do do .. | 333 33 |
| | John Jasper, Jr..... | do do do .. | 333 33 |
| | Henry M. Duryea... | do Assistant Clerk, do .. | 166 67 |
| | David J. Stagg ..... | do Sup't of School Buildings, Sept. '73 | 333 33 |
| | Jeremiah Welch.... | do Inspector do do | 125 00 |
| | John E. White..... | do do of Fuel, do | 150 00 |
| 4 | Jacob Storms..... | Labor and materials at 694 Broadway..... | 154 88 |
| | N. Y. School Journal | Volumes of the New York School Journal... | 419 07 |
| | do | Printing posters and leaf for manuals..... | 4 25 |
| 7 | E. B. Benjamin..... | Chemical apparatus, etc..... | 31 84 |
| | James Pettit..... | Carpenter work, etc..... | 34 20 |
| | Slote, Woodman & Co | Stationery..... | 1,846 15 |
| | Scribner, Armstrong & Co..... | School books..... | 3,312 66 |
| | Slote, Woodman & Co | Printing invitations, etc..... | 10 25 |
| | John J. Quaid..... | Carpenter work, etc..... | 47 90 |
| | John Parke..... | Repairing bells, etc..... | 30 00 |
| | N. Y. Orphan Asylum School..... | One-half of annual apportionment for 1873.. | 861 66 |
| | Roman Catholic Orphan Asylum School | do do do .. | 6,368 75 |
| | Schools of the Protestant Half Orphan Asylum ..... | do do do .. | 1,337 69 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 22192 | Oct. 7 | Schools of the Society for the reformation of Juvenile Delinquents..... | One-half of annual apportionment for 1873.. | $4,952 84 |
| 22193 | | School of the Leake and Watts' Orphan House..... | do do do .. | 644 78 |
| 22194 | | School of the Association for the benefit of Colored Orphans..... | do do do .. | 1,301 53 |
| 22195 | | School of the American Female Guardian Society..... | do do do .. | 6,874 89 |
| 22196 | | School established and maintained by the N. Y. Juvenile Asylum at the N. Y. Juvenile Asylum | do do do .. | 3,808 00 |
| 22197 | | School established and maintained by the N. Y. Juvenile Asylum at the House of Reception for Juvenile Delinquents ..... | do do do .. | 608 61 |
| 22198 | | Schools established and maintained by the Ladies' Home Missionary Society of the M. E. Church | do do do .. | 2,120 94 |
| 22199 | | School established and maintained by the Five Points House of Industry | do do do .. | 2,512 59 |
| 22200 | | Industrial School established and maintained under charge of the Children's Aid Society..... | do do do .. | 15,683 78 |
| 22201 | | School of the Nursery and Childs' Hospital..... | do do do .. | 210 94 |
| 22202 | | School established and maintained by the N. Y. Society for the Relief of the Ruptured and Crippled..... | do do do .. | 855 63 |
| 22221 | | Reilly & Kiernan.... | First instalment on contract for fitting up and finishing work in building for Primary School No. 21, Third avenue, Nineteenth Ward..... | 950 00 |
| 22222 | | John Elder, Jr..... | Final payment on contract for heating apparatus for Grammar School No. 8, in Grand street, Eighth Ward..... | 69 00 |
| 22223 | | do ..... | Final payment on contract for heating work for Primary Schools Nos. 15 and 38, in First Ward..... | 91 00 |
| 22224 | | do ..... | Final payment on contract for heating Primary School No. 4, in West Twenty-second street, Twenty-second Ward..... | 35 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 7 | David Christie..... | First instalment on contract for repairing work for Primary School No. 34, in Pearl street, Second Ward..... | $1,200 00 |
| | W. F. Rylance..... | Third instalment on contract for repairing work for Grammar Schools Nos. 5, 21 and 30, in Fourteenth Ward..... | 1,000 00 |
| | John Elder, Jr..... | First instalment on contract for heating work for Grammar School No. 54, Tenth avenue and One Hundred and Fourth street, Twelfth Ward..... | 1,708 00 |
| | Cornelius Ford..... | Final payment on contract for repairing and painting work for Grammar Schools Nos. 9 and 51, in Twenty-second Ward..... | 1,000 00 |
| | D. B. Pierson & Son | Fourth instalment on contract for repairing and painting work on Grammar Schools Nos. 35 and 47, in Fifteenth Ward ..... | 1,200 00 |
| 9 | Alonzo Dutch..... | Third instalment on contract for repairing and painting work on Grammar Schools Nos. 8 and 38, Eighth Ward..... | 1,000 00 |
| | do ..... | Final payment on contract for repairing and painting Primary School No. 4, in East Sixteenth street, Eighteenth Ward..... | 650 00 |
| | Hugh Turner..... | Final payment on contract for repairing and painting work on Grammar School No. 20, in Chrystie street, Tenth Ward..... | 175 00 |
| 10 | J. T. Barnard & Sons | Oak and pine wood..... | 5,974 45 |
| | Mitchel & Tucker... | Painting, etc., Colored School No. 2..... | 195 00 |
| | do ... | Painting and whitewashing, etc., Colored School No. 2..... | 152 60 |
| | John Doran..... | Whitewashing, etc..... | 155 00 |
| | W. R. Staples ..... | Paper..... | 12 80 |
| | B. Y. Conklin..... | Black board rubbers..... | 28 80 |
| | D. Appleton & Co... | Books..... | 831 63 |
| | C. A. Nichols & Co.. | Manuals of Commissioner..... | 12 00 |
| | Henry Krewolf..... | Programmes..... | 15 50 |
| | John H. Gottker.... | Repairing Locks, etc., at School No. 24, Thirteenth Ward..... | 15 04 |
| | Edw. Berrian..... | Repairing Grammar School No. 56, Sixteenth Ward..... | 26 81 |
| | James Pettit..... | Repairing Grammar School No. 54..... | 44 11 |
| | J. S. Burnton..... | Stationery for Board of Public Instruction.. | 287 15 |
| | Bishop & Grady..... | Repairs to Grammar School No. 7, Tenth Ward ..... | 40 50 |
| | John Beatty..... | Books, etc..... | 15 12 |
| | Jas. Barron & Co... | Baskets, pails, etc..... | 111 80 |
| | Albert Weber..... | Piano ..... | 275 00 |
| | Donovan & Londergan..... | Cards and notices..... | 17 00 |
| | Henry A. Sales..... | Delivering supplies, September, 1873. ..... | 165 00 |
| | Bishop & Grady .... | Plumbing work in Grammar School No. 42, Tenth Ward..... | 19 07 |
| | Byrnes & Coppers... | Repairs to School No. 36, Monroe street, Seventh Ward..... | 11 50 |
| | Lord & Taylor..... | Gloves, etc..... | 79 36 |
| | A. Fully ..... | Stone work..... | 6 25 |
| | H. Wilson ..... | Mason work at Primary Schools Nos. 38, 39, 7, 41, and 16, Ninth Ward ..... | 23 05 |
| | Albert Weber..... | Piano forte, Grammar School No. 32..... | 290 00 |
| | Mason, Baker & Pratt | Books..... | 890 33 |
| | Lee, Shepard & Dillingham ..... | Charts..... | 2 25 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 22344 | Oct. 10 | H. J. Lyon | Inkstands | $15 00 |
| 22345 | | J. B. Lippencott & Co | Charts | 36 00 |
| 22346 | | C. D. Pratt | Slates | 473 18 |
| 22347 | | Woolworth, Ainsworth & Co | Books | 876 48 |
| 22348 | | Tainter & Co | do | 471 70 |
| 22349 | | Wilson, Hinkle & Co. | do | 425 75 |
| 22350 | | John D. Enack | Slates | 120 48 |
| 22351 | | Clark & Maynard | Books | 921 39 |
| 22352 | | Sheldon & Co | do | 862 65 |
| 22353 | | Collins & Bro | do | 221 38 |
| 22354 | | E. H. Day | Free grammar school cabinets | 36 00 |
| 22355 | | S. B. Furebush & Son | Lettering signs, etc | 12 50 |
| 22356 | | Geo. E. L. Hyatt | Brussels carpet, etc | 2 84 |
| 22357 | | James Reynolds | Soap, soda, brushes, etc., in School No. 33 | 13 25 |
| 22358 | | Thomas Reynolds | Cleaning cocks, etc | 4 50 |
| 22359 | | L. D. Kiernan | Postage stamps and incidentals | 79 67 |
| 22360 | | John Neade | Cleaning New Normal College | 208 00 |
| 22361 | | Michael Duffy | Use of camp stools | 4 50 |
| 22362 | | Henry Kramer & Co. | Repairing and painting wire shades | 86 88 |
| 22363 | | S. G. Hull | Window shades, etc., for clerk's office | 8 70 |
| 22364 | | Terance Maguire | Soap and soda, Grammar School No. 48 | 13 10 |
| 22365 | | Michael Conboy | do Ward do 2 | 8 50 |
| 22366 | | Samuel C. Haight | do School, Twentieth Ward | 5 00 |
| 22367 | | John H. Gottker | Repairs to School No. 10 | 8 58 |
| 22368 | | L. Beonetine | Glazing at do 26 | 6 20 |
| 22369 | | C. Frazer | Repairs to do 26 | 4 00 |
| 22370 | | Martin Fleischer | do Furniture | 4 75 |
| 22371 | | Jacob Windecker | Soap and soda, Grammar School No. 26 | 9 25 |
| 22372 | | Henry S. Allison | Cleaning carpet, Twentieth Ward School | 7 98 |
| 22373 | | M. Wieder | Furniture, Primary School No. 9 | 16 25 |
| 22374 | | Byrnes & Brady | Repairs to School No. 33 | 2 00 |
| 22375 | | F. Muth | Tuning pianos, Twentieth Ward School, June, 1873 | 12 50 |
| 22376 | | do | Tuning pianos, Twentieth Ward School, April, 1873 | 12 50 |
| 22377 | | do | Tuning pianos, Twentieth Ward School, May, 1873 | 12 50 |
| 22378 | | Aston & Throckmorton | Repairing bells at Eleventh Ward Schools | 14 33 |
| 22379 | | Morgan Jones | Plumbing work at Grammar School Nos. 23 and 24, and Primary No. 8, Sixth Ward | 41 86 |
| 22380 | | John F. Luther | Tuning pianos, Tenth Ward Schools | 15 00 |
| 22381 | | Theo. Day | Soap and soda, Colored School No. 2 | 4 25 |
| 22382 | | David Christie | Second instalment on contract for repairing and painting Primary School No. 34, in Pearl street, Second Ward | 1,200 00 |
| 22383 | | Samuel Sturgeon | Cleaning Primary School No. 4 | 65 00 |
| 22384 | | August Naumer | Hardware, etc | 124 08 |
| 22385 | | Hugh Stoiling & Pollock | Repairing stoves, etc | 100 00 |
| 22386 | | W. J. O'Connor | Carpenter's work | 169 00 |
| 22387 | | William Wade | Cleaning Grammar School No. 22 | 75 00 |
| 22426 | 11 | John H. Gottker | Repairs to School No. 10 | 8 40 |
| 22427 | | Ivison, Blakeman, Taylor & Co | Supplies for Board of Public Instruction | 2,129 15 |
| 22428 | | J. M. Sweeney | Services, Clerk, from Jan. 1 to July 1, 1873 | 66 42 |
| 22438 | | Paul Fischer | Tuning pianos, Fourth Ward School | 22 00 |
| 22439 | | do | do Sixth Ward School | 32 00 |
| 22440 | | Moon & Furlong | Painting music boards | 5 00 |
| 22441 | | John Peterson | Repairs to furniture, Eighth Ward Schools | 10 40 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 22442 | Oct. 11 | John F. Luther..... | Tuning pianos, School No. 20 ..... | $7 00 |
| 23443 | | Thomas Needham... | do Schools Twenty-first Ward.. | 10 00 |
| 22444 | | Henry Crocker, Jr.. | Printing for Fifth Ward Schools ..... | 8 50 |
| 22445 | | Calinbery & Vauple. | Tuning pianos, Schools Twenty-first Ward.. | 8 00 |
| 23446 | | Francis Neppert.... | One piano stool..... | 5 75 |
| 22447 | | W. H. Bently..... | Repairs to School, Eighth Ward..... | 38 61 |
| 22448 | | Adolph Quelting.... | do Seventh Ward..... | 23 74 |
| 22449 | | John H. Gottker.... | do No. 4 ..... | 121 29 |
| 22450 | | Daniel Becker ..... | do Thirty-seventh street.... | 49 88 |
| 22451 | | James Pettit..... | Repairs to Grammar School No. 54, Twelfth Ward..... | 31 26 |
| 22452 | | Mrs. Westfall..... | Sand, First Ward Schools..... | 15 00 |
| 23453 | | W. H. Bently..... | Repairs to Thompson street School, Eighth Ward..... | 6 18 |
| 23454 | | S. G. Hull..... | Shades, etc..... | 17 00 |
| 22455 | | McKunn & Sutton .. | Mats..... | 30 00 |
| 22456 | | Samuel S. Evans.... | Work done on Primary School No. 16, Twenty-first Ward ..... | 15 25 |
| 22457 | | W. P. Mitchell..... | Printing circulars..... | 6 00 |
| 22458 | | J. W. Schermerhorn & Co ..... | Books..... | 495 18 |
| 22459 | | E. Steiger ..... | do ..... | 1,004 32 |
| 22460 | | H. W. Ellsworth.... | do ..... | 288 89 |
| 22461 | | Martin B. Brown... | Programmes, etc., for Eleventh Ward School | 23 50 |
| 22506 | | Edward Berrian .... | Carpenter work at Grammar Schools Nos. 45 and 55, Sixteenth Ward..... | 60 78 |
| 22507 | | Wm. P. Humphrey. | Carpenter work at Grammar School No. 12, Seventh Ward..... | 43 94 |
| 22508 | | D. Malone..... | Repairs to School, Eighth Ward..... | 6 45 |
| 22509 | | John H. Gottker.... | do No. 20 ..... | 12 24 |
| 22510 | | do | do No. 34 ..... | 16 95 |
| 22511 | | J. B. Schaffer..... | Shades for Grammar School No. 42, Tenth Ward..... | 24 00 |
| 22512 | | Barrett & Jones. ... | Repairs to School No. 16, Twenty first Ward | 6 10 |
| 22513 | | Theodore Schiedler.. | Repairs to locks at Grammar School No. 28, Twenty-second Ward..... | 23 00 |
| 22514 | | A. S. Barnes & Co.. | Books..... | 1,505 73 |
| 22515 | | Wm. P. Humphrey. | Carpenter work at School No. 31..... | 18 30 |
| 22516 | | Harper & Bros..... | Books..... | 1,246 08 |
| 22517 | | H. McLeod..... | Tuning and repairing pianos, Schools Sixteenth Ward ..... | 9 00 |
| 22518 | | Doyle & Cullen..... | Carpenter work at School No. 7, Tenth Ward | 1 20 |
| 22519 | | Burger & Wyer..... | Soap..... | 14 40 |
| 22520 | | James Pettit..... | Repairs to Grammar School No. 43, Twelfth Ward..... | 3 72 |
| 22523 | | N. Y. Silicate Book-slate Co ..... | Slates..... | 280 80 |
| 22524 | 13 | Oliver O'Donnell.... | Pay-roll, Primary School Nos. 12 and 14, September, 1873..... | 1,504 75 |
| 22525 | | John J. Delaney.... | Pay-roll, Grammar School No. 12, Sept., 1873 | 2,785 99 |
| 22526 | | Fred. W. James..... | Pay-roll, Grammar School No. 51, and Primary No. 41, September, 1873..... | 3,395 32 |
| 22527 | | B. D. L. Southerland | Pay-roll, Grammar School No. 3, and Primary No. 7, September, 1873..... | 4,327 63 |
| 22528 | | Jacob S. Warner.... | Pay-roll, Grammar School No. 57, Sept., '73 | 2,771 21 |
| 22529 | | Edward J. Delaney . | do do 30, do | 1,101 32 |
| 22530 | | Samuel Morehouse.. | do Primary School 11, do | 739 52 |
| 22531 | | Thomas Hunter..... | do Normal College, do | 5,695 03 |
| 22532 | | J. H. Labriskie..... | do Grammar School No. 16, and Primary Nos. 18 and 24, September, 1873.... | 3,184 64 |
| 22533 | | J. S. Babcock..... | Pay-roll, Grammar School No. 54, Sept., '54 | 1,211 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 22534 | Oct. 13 | James M. Sweeney.. | Pay-roll, Grammar School No. 24, and Primary No. 8, September, 1873..... | $3,043 90 |
| 22535 | | George H. Moore.... | Pay-roll, Grammar School No. 8, Sept., '73 | 2,195 66 |
| 22536 | | Henry P. O'Neill ... | do do 31, do | 1,688 16 |
| 22537 | | J. Elias Whitehead.. | do do 38, do | 3,179 01 |
| 22538 | | Samuel D. Allison... | do do 7, do | 2,879 65 |
| 22539 | | J. Elias Whitehead.. | do Primary School No. 25, do | 607 66 |
| 22540 | | Joseph Finch ..... | do do 17, do | 530 90 |
| 22541 | | J. T. Boyle..... | do Grammar School No. 42, do | 4,292 14 |
| 22542 | | do ..... | do Primary School No. 1, do | 1,269 59 |
| 22543 | | N. P. Beers..... | do Grammar School No. 15, do | 3,842 21 |
| 22544 | | Hugh Carlisle..... | do do 26, do | 2,840 23 |
| 22545 | | T. Dwight Martin... | do do 33, do | 2,828 02 |
| 22546 | | Hugh Carlisle..... | do do 48, do | 2,046 72 |
| 22547 | | T. Dwight Martin .. | do Primary School No. 27, do | 1,081 18 |
| 22548 | | Lafayette Olney..... | do Grammar School No. 14, do | 4,733 52 |
| 22549 | | Francis J. Haggerty. | do do 2, do | 3,011 08 |
| 22550 | | Hugh P. O'Neill.... | Pay-roll, Grammar School No. 23, and Primary No. 2, September, 1873..... | 2,968 72 |
| 22551 | | W. F. Hudson..... | Pay-roll, Primary School No. 33, Sept., '73 | 452 00 |
| 22552 | | Henry C. Martin.... | do do 10 and 20, do | 1,770 05 |
| 22553 | | M. A. Birmingham. | do Grammar School No. 5, Sept., '73 | 1,901 07 |
| 22554 | | Gillespie Miller..... | Pay-roll, Grammar School No. 52, and Primary No. 32, September, 1873..... | 930 18 |
| 22555 | | John Boyle..... | Pay-roll, Grammar School No. 59, Sept., '73 | 3,923 62 |
| 22556 | | N. P. Beers..... | do Primary School No. 5, do | 983 00 |
| 22557 | | Stinson McIvor..... | do Grammar School No. 46, do | 1,375 49 |
| 22558 | | Robert H. Pettigrew | do PrimarySchool Nos.9 and 22, do | 1,697 17 |
| 22559 | | J. H. Labiskie..... | Pay-roll, Grammar School No. 41, and Primary No. 13, September, 1873..... | 3,096 71 |
| 22560 | | William H. Wood... | Pay-roll, Grammar School No. 49, Sept., '73 | 4,533 41 |
| 22561 | | Lafayette Olney.... | do Primary School No. 16, do | 1,161 79 |
| 22562 | | J. P. McIvor..... | Pay-roll, Grammar School No. 9, and Primary No. 40, September, 1873.... ..... | 1,890 57 |
| 22563 | | T. Dwight Martin... | Pay-roll, Grammar School No. 32, Sept., '73 | 2,922 00 |
| 22564 | | Elijah D. Howland.. | do do 43, do | 910 04 |
| 22565 | | George W. Harrison | Pay-roll, Grammar School No. 50, and Primary Nos. 28 and 4, September, 1873..... | 3,579 14 |
| 22566 | | do | Pay-roll, Grammar School No. 40, and Primary No. 29, September, 1873..... | 4,212 41 |
| 22567 | | Edward J. Delaney. | Pay-roll, Grammar School No. 21, Sept., '73 | 2,596 20 |
| 22568 | | Hiram M. Sanborn.. | do do 10, do | 2,736 68 |
| 22569 | | S. W. Merritt..... | do do 22, do | 2,952 92 |
| 22570 | | A. D. Dubois..... | Pay-roll, Grammar School No. 36, and Primary No. 39, September, 1873..... | 3,848 97 |
| 22571 | | S. W. Merritt..... | Pay-roll, Primary Schools Nos. 3 and 31, September, 1873..... | 1,696 00 |
| 22572 | | Thomas P. O'Kie.... | Pay-roll, Ward School No. 6, and Primary No. 30, September, 1873..... ..... | 1,499 33 |
| 22573 | | William A. Owen... | Pay-roll, Grammar School No. 37, and Primary No. 42, September, 1873..... | 3,465 88 |
| 22574 | | H. W. Smith..... | Pay-roll, Grammar School No. 20, Sept , '73 | 3,679 35 |
| 22575 | | F. J. Haggerty..... | do Primary School No. 36, do | 936 00 |
| 22576 | | Joseph Elmer..... | do Grammar School No. 28, do | 3,378 57 |
| 22577 | | John Peterson..... | do Col'd do 1, do | 1,144 93 |
| 22578 | | Elizabeth Fox ..... | do Primary School No. 34, do | 352 25 |
| 22579 | | P. G. Duffy..... | Pay-roll, Grammar School No. 29 and Primary Nos. 38 and 15, September. 1873.... | 3,453 47 |
| 22580 | | Oliver O'Donnell.... | Pay-roll, Grammar School No. 1. Sept., '73 | 2,600 50 |
| 22581 | | Wilber F. Hudson.. | do do 18, do | 3,738 42 |
| 22582 | | Joseph W. Cremin.. | do do 27, do | 2,860 86 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 13 | George White..... | Pay-roll, Grammar School No. 53, Sept., '73 | $3,195 57 |
| | Leonard Hazeltine.. | do do 13, do | 3,858 76 |
| | William Smeaton... | do do 19, do | 3,570 20 |
| | Robert H. Pettigrew | do do 25, do | 3,220 78 |
| | William Smeaton... | do Primary School No. 26, do | 977 16 |
| | John M. Forbes..... | do Grammar School No. 35, do | 3,228 17 |
| | do ..... | do do 47, do | 2,367 84 |
| | Alonzo Hopper..... | do do 11, do | 2,432 05 |
| | Thomas W. Conklin | do do 45, do | 2,424 92 |
| | do | do do 55, do | 2,811 81 |
| | Alonzo Hopper..... | do do 56, do | 2,275 45 |
| | Jacob S. Warner.... | do do 39, do | 2,094 08 |
| | James D. Demilt... | do do 4, do | 3,305 94 |
| | Samuel Morehouse.. | do do 44, do | 3,361 72 |
| | John D. Robinson.. | do do 58, do | 3,259 92 |
| | do .. | do do 17, do | 3,219 17 |
| | Henry C. Martin.... | do do 34, do | 3,161 92 |
| | New York Times... | Advertising ..... | 107 20 |
| | Byrnes & Brady .... | Plumbing work, school building, Twentieth Ward ..... | 56 75 |
| | Robert Paton..... | Tables ..... | 30 00 |
| | Wm. P. Humphrey. | Carpenter work, Grammar School No. 2, Seventh Ward..... | 22 27 |
| | do . | Carpenter work, Grammar School No. 36... | 36 02 |
| 14 | N.Y. School Journal | Printing minutes, etc..... | 408 63 |
| | John Elder, Jr..... | First instalment on contract for heating work for Grammar School 41, Ninth Ward | 1,212 00 |
| | Wm. Taylor & Sons. | Hoisting machine..... | 135 00 |
| | Charles Buscall..... | Services, Foreman of workshop, Sept. 6 to 20, 1873 ..... | 60 00 |
| | James Cassidy..... | Services, Carpenter, Sept. 6 to 20, 1873..... | 42 00 |
| | William Wolgram... | do do do ..... | 42 00 |
| | Robert Strucker.... | do Draughtsman, do ..... | 40 00 |
| | William Morris..... | do Truckman, do ..... | 30 00 |
| | Charles Buscall..... | do Foreman, Sept. 20 to Oct. 4, 1873.. | 60 00 |
| | James Cassidy..... | do Carpenter, do .. | 42 00 |
| | William Wolgram... | do do do .. | 42 00 |
| | Robert Strucker.... | do Draughtsman, do .. | 40 00 |
| | William Morris..... | do Truckman, do .. | 30 00 |
| | Charles L. Reason.. | Pay-roll, Colored Normal School, Sept., 1873 | 58 34 |
| | Mary L. Moreau ... | Pay-roll, Colored Grammar School No. 6, September, 1873 ..... | 290 34 |
| | Caroline Hamilton.. | Pay-roll, Colored Grammar School No. 2, September, 1873..... | 788 25 |
| | Sarah J. S. Tompkins | Pay-roll, Colored Grammar School No. 4, September, 1873..... | 652 83 |
| | Charles L. Reason... | Pay-roll, Colored Grammar School No. 3, September, 1873..... | 1,020 76 |
| | Thomas Hunter..... | Pay-roll, Saturday Normal School, September, 1873..... | 420 87 |
| | Robert Paton..... | Final payment on contract for furniture for Grammar School No. 6, on Randall's Island, Twelfth Ward..... | 220 00 |
| | Crouter & O'Brien.. | First instalment on contract for repairing and painting Grammar School No. 23, City Hall place, Sixth Ward ..... | 1,100 00 |
| | Simonds M'f'g Co... | Final payment on contract for heating work for Grammar Schools Nos. 7, 20 and 42, Tenth Ward..... | 689 00 |
| | Alonzo Dutch..... | First instalment on contract for repairing and painting Grammar School No. 10, in Wooster street, Fifteenth Ward..... | 1,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 22687 | Oct. 14 | Robert Paton..... | Final payment on contract for furniture for Grammar Schools Nos. 11, 55 and 56, Sixteenth Ward ..... | $915 00 |
| 22688 | | Guy & Duke..... | Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 15, 36, 35, 31 and 39, Eleventh Ward..... | 1,500 00 |
| 22689 | | N. Y. School Journal | Printing minutes..... | 422 91 |
| 22690 | | do | do programmes..... | 12 00 |
| 22691 | | do | do notices..... | 6 00 |
| 22692 | | John H. Lyon ..... | Coal, per contract ..... | 6,758 91 |
| 22693 | | Stole, Wovelman & Co | Stationery, etc. ..... | 223 20 |
| 22694 | | J. T. Barnard & Sons | Oak and pine wood, per contract ..... | 2,289 50 |
| 22716 | 15 | Simmonds M'f'g Co . | Final payment on contract for heating work for Grammar and Primary Schools Nos. 14, 49 and 16, Twenty-first Ward..... | 1,005 80 |
| 22717 | | Hugh Turner..... | Fourth instalment on contract for repairing and painting Grammar Schools Nos. 32 and 33, Twentieth Ward ..... | 1,400 00 |
| 22718 | | David Christie..... | Third instalment on contract for repairing and painting Primary School No. 34, Pearl street. Second Ward..... | 1,200 00 |
| 22719 | | Benjamin Reass .... | Fourth instalment on contract for repairing Grammar and Primary Schools Nos. 3, 16, 41, 13 and 24, Ninth Ward..... | 900 00 |
| 22720 | | John J. Roese..... | Final payment on contract for heating work for Grammar School Nos. 12 and 31, Seventh Ward ..... | 334 50 |
| 22721 | | Nathaniel Johnson.. | Final payment on contract for furniture for Grammar and Primary Schools Nos. 4 and 10, Thirteenth Ward..... | 247 00 |
| 22722 | | S. Farrer & Co..... | Balance of fifth instalment on contract for heating work in new Normal College building, Fourth avenue..... | 1,122 53 |
| 22723 | | Halligan & Amnery. | Repairing drain pipe..... | 10 30 |
| 22724 | | Thomas Reynolds... | Repairing and cleaning clock, School No. 44. | 25 00 |
| 22725 | | Braunsdorf & Wetz. | Office fixtures, etc..... | 396 25 |
| 22726 | | do | Repairing lounge ..... | 19 50 |
| 22727 | | Doyle & Cullen..... | Carpenter work..... | 28 32 |
| 22728 | | Simon Freider..... | Glazing at School No. 49..... | 17 75 |
| 22729 | | do ..... | Glazing work..... | 5 50 |
| 22730 | | Joseph Hopkins..... | Fifth instalment on contracts for repairing and painting Grammar and Primary Schools Nos. 14, 49 and 16, Twenty-first Ward.... | 1,400 00 |
| 22774 | 16 | R. E. & W. T. Peterson | Repairing stoves, etc..... | 26 77 |
| 22775 | | Robt. Ennever & Son | Plumbing and gasfitting..... | 203 32 |
| 22776 | | Simon Freider..... | Glazing at School No. 49..... | 8 90 |
| 22838 | 17 | W. R. Staples..... | Supplies for Board of Education ..... | 355 20 |
| 22839 | | E. Steiger..... | Books..... | 304 92 |
| 22840 | | D. C. Pratt..... | Slates and pencils..... | 439 37 |
| 22841 | | Collins & Bro..... | Scott's Manuals..... | 60 38 |
| 22842 | | Wilson, Hinkle & Co. | Books..... | 194 96 |
| 22843 | | Iveson, Blakeman, Taylor & Co..... | do ..... | 1,501 82 |
| 22844 | | John N. Blair..... | Repairing locks, keys, etc..... | 45 08 |
| 22845 | | Lee, Shepard & Dillingham ..... | Copy books..... | 42 00 |
| 22846 | | Sheldon & Co..... | Books..... | 502 50 |
| 22847 | | N. Y. Silicate Book Slate Co..... | Slates..... | 53 76 |
| 22848 | | Harper & Bros..... | Books..... | 739 28 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 17 | B. Y. Conkling | Black board rubbers | $57 60 |
| | H. W. Ellsworth & Co. | Books | 161 88 |
| | James Mahon | Repairs at Colored School No. 4 | 82 67 |
| | Philip Smith | Plumbing work | 15 21 |
| | John Doran | Whitewashing at schools | 4 00 |
| | John Montgomery | Plumbing work | 4 14 |
| | Dessecker & Buell | Repairing wagon, etc | 19 26 |
| | Davis & Lewis | Timber | 34 02 |
| | J. Macarthy and G. Mitchell | Painting at Colored School No. 1 | 14 50 |
| | Graley & Cooper | Horseshoeing | 32 00 |
| | Nathaniel Johnson | Final payment on contracts for painting for Grammar School No. 12, Seventh Ward | 313 00 |
| | John Beatty | Copy books | 5 40 |
| 18 | John Harrison | Repairing stoves | 48 00 |
| | G. Ebbinghausen & Co. | Frame for clock | 10 00 |
| | John Harrison | Cleaning flues, etc., at Primary School, Forty-second street | 25 25 |
| | American Clock Co. | Gallery clock | 25 00 |
| | Frederick Jocks | Final payment on contract for carpenter work in Grammar Schools Nos. 13 and 19, and Primary Schools Nos. 9 and 26, Seventeenth Ward | 520 00 |
| | John W. Heimes | Fourth instalment on contracts for repairing and painting Grammar and Primary Schools Nos. 13, 19, 22 and 26, Seventeenth Ward | 1,200 00 |
| | Nathaniel Johnson | Final payment on contract for furniture for Grammar School No. 1, Fourth Ward | 940 00 |
| | August Naumer | Final payment on contracts for heating works for Grammar and Primary Schools Nos. 15 36, 35, 31 and 39, Eleventh Ward | 426 00 |
| | William T. Nash | Final payment on contracts for heating works for Grammar School No. 23, City Hall place, Sixth Ward | 115 00 |
| | Bearup & Carraher | Fifth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 4, 34, 10 and 20, Thirteenth Ward | 1,500 00 |
| 20 | Slate, Woodman & Co. | Books and stationery | 1,456 84 |
| | J. S. Burnton | Books, etc | 191 80 |
| | Hugh Carlisle | Services, Clerk for Board of Trustees of Twentieth Ward, April 1 to June 30, 1873 | 91 78 |
| | Taintor Bros | Books | 165 95 |
| | Woolworth, Ainsworth & Co. | do | 153 48 |
| | Jas. S. Barron & Co. | Scrap books, etc | 43 80 |
| | Mason, Baker & Pratt | Books | 858 11 |
| | Clark & Maynard | do | 581 00 |
| | J. B. Lippincott | Directory | 10 00 |
| | J. W. Schermerhorn & Co. | Books | 271 42 |
| | A. S. Barnes & Co. | do | 629 30 |
| | Scribner, Armstrong & Co. | do | 1,502 26 |
| | D. Appleton & Co. | do | 275 93 |
| 22 | Clarkson & Allen | Painting, work done at School No. 47, Fifteenth Ward | 291 60 |
| | Edward Berrian | Repairs to Grammar School No. 45, Sixteenth Ward | 199 09 |
| | Jennie Blackstock | Services, Teacher, Grammar School No. 38, March 1 to June 30, 1873 | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 25080 | Nov. 6 | Charles Boettger.... | Glazing work..... | $92 44 |
| 25081 | | Michael Reilly..... | Plumbing and gas-fitting..... | 51 13 |
| 25082 | | McKune & Sutton... | Jute mats..... | 52 00 |
| 25083 | | J. B. Ford & Co..... | Domestic science..... | 57 60 |
| 25084 | | Wm. P. Humphrey.. | Carpenter work, etc..... | 72 83 |
| 25085 | | W. R. Staples..... | Spittoons, etc..... | 21 62 |
| 25086 | | John Gray & Co.... | Brooms, mats, dusters, etc..... | 261 19 |
| 25087 | | Benham & Stoutenborough..... | Lanterns, shovels, etc..... | 94 94 |
| 25088 | | G. P. Putnams Sons | Bourne's Public School History..... | 11 25 |
| 25089 | | J. B. Lippincott & Co | Cutter's charts..... | 48 00 |
| 25090 | | Woolworth, Ainsworth & Co..... | Books..... | 70 20 |
| 25091 | | H. W. Ellsworth & Co | Copy books, etc..... | 128 57 |
| 25092 | | Burger & Meyer..... | Soap..... | 57 60 |
| 25093 | | John Harrison..... | Repairing roof..... | 7 34 |
| 25094 | | Bengiger Bros..... | Rightmyer's penmanship..... | 9 00 |
| 25095 | | A. J. Lyon..... | Combination inkstand..... | 30 00 |
| 25096 | | Lee, Shepard & Dillingham..... | Copy books..... | 7 20 |
| 25097 | | Hugh Sterling & Pollock..... | Plumbing work, etc..... | 6 50 |
| 25098 | | John D. Emack..... | Slates..... | 17 28 |
| 25106 | 7 | Henry A. Sales..... | Delivering supplies during October, 1873, as per contract..... | 165 00 |
| 25107 | | do ..... | Services, assisting Fuel Inspector, from September 28 to October 28, 1873..... | 108 00 |
| 25131 | 8 | John Elder, Jr..... | Final payment on contract for heating work for Grammar and Primary Schools Nos. 18, 59, and 33, Nineteenth Ward..... | 622 00 |
| 25132 | | Albert Weber..... | Piano-forte..... | 290 00 |
| 25133 | | D. Berrian & Co.... | Mats, brushes, etc..... | 134 85 |
| 25134 | | Wilson, Hinkle & Co | Books..... | 164 51 |
| 25135 | | Albert Weber..... | Piano-forte..... | 375 00 |
| 25166 | 10 | Samuel Frieder..... | Glazing..... | 12 30 |
| 25167 | | George C. Marshall.. | Newspaper..... | 12 50 |
| 25168 | | L. Bernstein..... | Glazing..... | 123 70 |
| 25169 | | James D. Demilt.... | Services, Clerk of Board of Trustees of Thirteenth Ward, for quarter ending June 30, '73 | 61 51 |
| 25170 | | Peter Murphy..... | Repairs to Seventeenth Ward Schools..... | 59 39 |
| 25171 | | M. Dugan..... | Repairs to School No 42, in Allen street.... | 30 62 |
| 25172 | | Croker & Telfer..... | Printing circulars, etc..... | 44 75 |
| 25173 | | Munroe & McCormick | Painting and glazing..... | 166 56 |
| 25174 | | E. Delafield Smith.. | Disbursements in the examination of title to the Avery School property for school purposes located in Clark street..... | 75 94 |
| 25175 | | L. Bernstein..... | Glazing..... | 35 54 |
| 25245 | 11 | N. Y. Protestant Episcopal Public School..... | Rent of premises Nos. 97 and 99 Greenwich street and Nos. 40 and 42 Trinity place, occupied by Grammar School No. 29, for quarter ending November 1, 1873..... | 600 00 |
| 25246 | | William E. Bunker.. | Rent of premises No. 117 Cedar street, occupied by Primary School No. 35, for quarter ending November 1, 1873..... | 400 00 |
| 25247 | | Henry McCadden, Jr | Rent of premises No. 66 Elm street, occupied by Grammar School No. 24, for quarter ending November 1, 1873..... | 375 00 |
| 25248 | | Calvin Stevens..... | Rent of premises No. 101 Bayard street, occupied by Primary School No. 22, for quarter ending November 1, 1873..... | 77 72 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 11 | Thomas Kenney.... | Rent of premises No. 32 City Hall place, occupied by Grammar School No. 23, for quarter ending November 1, 1873..... | $425 00 |
| | Corporation Trinity Church..... | Rent of premises No. 545 Greenwich street, occupied by Primary School No. 25, for quarter ending November 1, 1873..... | 112 50 |
| | Esther A. Glenn.... | Rent of premises Nos. 194 and 196 Seventh street, occupied by Primary School No. 39, for quarter ending November 1, 1873..... | 687 50 |
| | J. W. Anderyes ... | Rent of premises, Fourth avenue and Ninetieth street, occupied by Primary School No. 42, for quarter ending Nov. 1, 1873... | 300 00 |
| | Mary E. Baker..... | Rent of premises, Seventieth street and Third avenue, occupied by Primary School No. 33, for quarter ending November 1, 1873.. | 400 00 |
| | Isaac D. Nordlinger. | Rent of premises Nos. 789 and 791 Third avenue, occupied by Primary School No. 21, for quarter ending November 1, 1873..... | 300 00 |
| | Francis Jordan..... | Rent of premises No. 561 West Fifty-second street, occupied by Primary School No. 41, for quarter ending Nov. 1, 1873..... | 500 00 |
| | James Wallace..... | Rent of premises, Forty-ninth street, corner Seventh avenue, occupied by Primary School No. 40, for quar. ending Nov. 1, '73 | 1,062 50 |
| | Abr'm Benrino Trustee of Donah Lien Rauf.. | Rent of premises No. 252 West Forty-second street, occupied by Primary School No. 17, for quarter ending November 1, 1873..... | 750 00 |
| | N. Y. City Extension and Missionary Society of M. E. Church... | Rent of premises No. 95 Allen street, occupied by Colored School No. 6, for quarter ending November 1, 1873..... | 350 00 |
| | Bruno Weber..... | Rent of premises No. 17 St. Mark's place, occupied by Model Primary School, for quarter ending November 1, 1873..... | 500 00 |
| | Isaac D. Nordlinger. | Rent of premises Nos. 789 and 791 Third avenue, occupied by Primary School No. 21, for quarter ending October 1, 1873..... | 900 00 |
| | I. H. Lym..... | Coal as per contract..... | 8,472 78 |
| | T. W. Powell & Co.. | Carpenter work..... | 450 01 |
| | do .. | do ..... | 181 84 |
| | D. Berrian & Co.... | Mats, dusters, etc..... | 205 82 |
| | T. W. Powell & Co.. | Carpenter work..... | 99 47 |
| | The Sun..... | Advertising proposals for furniture..... | 21 40 |
| | Cameron & Co..... | Printing and posting bills..... | 23 00 |
| | William B. Mott.... | Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 29, 15 and 38, First Ward..... | 1,300 00 |
| | Benjamin Berras.... | Final payment on contract for repairing and painting Grammar and Primary Schools No. 31, 16, 41, 13 and 24, Ninth Ward.... | 400 00 |
| | Robert Paton..... | Final payment on contract for furniture for Grammar School No. 31, Monroe street, Seventh Ward..... | 256 00 |
| | do ..... | Final payment on contract for furniture for Grammar Schools Nos. 17 and 28, in West Forty-seventh street, Twenty-second Ward | 75 00 |
| | Nathaniel Johnson.. | Final payment on contract for furniture for Grammar Schools Nos. 5, 21 and 30, Fourth Ward ..... | 761 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 25282 | Nov. 11 | Nathaniel Johnson.. | Final payment on contract for furniture for Grammar Schools Nos. 14, 49 and 16, Twenty-first Ward..... | |
| 25283 | | William T. Roylance | Final payment on contract for repairing and painting Grammar Schools Nos. 5, 21 and 30, Fourth Ward..... | |
| 25284 | | Thomas Falvey..... | Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 18, 27, 53 and 33, Nineteenth Ward.. | |
| 25285 | | D. Berrian & Co.... | Feather dusters, etc..... | |
| 25286 | | do .... | do ..... | |
| 25287 | | do .... | do ..... | |
| 25288 | | do .... | do ..... | |
| 25413 | 14 | Charles L. Reason .. | Pay-roll, Colored Norman School, Oct., 1873 | |
| 25414 | | Mary M. Moran..... | Pay-roll, Colored Evening School No. 6, October, 1873..... | |
| 25415 | | Sarah J.S. Tompkins | Pay-roll, Colored Evening School No. 4, October, 1873..... | |
| 25416 | | Caroline Hamilton.. | Pay-roll, Colored Evening School No. 2, October, 1873..... | |
| 25417 | | Mary M. Moreau.... | Pay-roll, Colored Grammar School No. 6, October, 1873..... | |
| 25418 | | Sarah J.S. Tompkins | Pay-roll, Colored Grammar School No. 4, October, 1873..... | |
| 25419 | | Caroline Hamilton.. | Pay-roll, Colored Grammar School No. 2, October, 1873..... | |
| 25420 | | Charles L. Reason.. | Pay-roll, Colored Grammar School No. 3, October, 1873..... | |
| 25421 | | P. J. Duffy..... | Pay-roll, Grammar School No. 29, and Primary Nos. 38 and 15, October, 1873..... | |
| 25422 | | Elizabeth Fox ..... | Pay-roll, Primary School No. 34, Oct., 1873. | |
| 25423 | | Oliver O'Donnell ... | do Grammar School No. 1, do | |
| 25424 | | Francis J. Hagerty . | do Primary School No. 36, do | |
| 25425 | | J. Elias Whitehead . | do do 25, do | |
| 25426 | | B. D. L. Southerland | Pay-roll, Grammar School No. 3, and Primary No. 7, October, 1873..... | |
| 25427 | | J. H. Zabriskie..... | Pay-roll, Grammar School No. 16, and Primary Nos. 18 and 24, October, 1873..... | |
| 25428 | | Jacob T. Boyle ..... | Pay-roll, Grammar School No. 42, Oct., 1873 | |
| 25429 | | Oliver O'Donnell ... | Pay-roll, Primary School Nos. 12 and 14, October, 1873..... | |
| 25430 | | James M. Sweeney.. | Pay-roll, Grammar School No. 24, and Primary No. 8, October, 1873..... | |
| 25431 | | Francis J. Hagerty . | Pay-roll, Grammar School No. 2, Oct., 1873. | |
| 25432 | | John J. Delaney.... | do do 12, do | |
| 25433 | | Hugh P. O'Neill.... | Pay-roll, Grammar School No. 23, and Primary No. 2, 1873 ..... | |
| 25435 | | George H. Morse.... | Pay-roll, Grammar School No. 31, Oct., 1873 | |
| 25436 | | J. Frank Wright.... | do do 8, do | |
| 25437 | | H. William Smith .. | do do 7, do | |
| 25434 | | Henry P. O'Neill ... | do do 20, do | |
| 25438 | | Jacob T. Boyle..... | do Primary School No. 1, do | |
| 25439 | | Sidney W. Merritt.. | do do 3 and 31, do | |
| 25440 | | A. D. Dubois..... | Pay-roll, Grammar School No. 36, and Primary No. 39, October, 1873 ..... | |
| 25441 | | Sidney W. Merritt.. | Pay-roll, Grammar School No. 22, Oct., 1873 | |
| 25442 | | Gillespie Miller..... | Pay-roll, Grammar School No. 52, and Primary No. 32, October, 1873..... | |
| 25443 | | Wm. A. Owen..... | Pay-roll, Grammar School No. 37, and Primary No. 42, October, 1873..... | |
| 25444 | | Jacob S. Warner.... | Pay-roll, Grammar School No. 39, Oct., 1873 | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 14 | Thos. R. Okie..... | Pay-roll, Ward School No. 6, and Primary No. 30, October, 1873. ..... | $1,451 50 |
| | J. S. Babcock..... | Pay-roll, Grammar School No. 54, Oct., 1873 | 1,091 41 |
| | Jacob S. Warner.... | do do 57, do | 2,659 41 |
| | Sam'l Morehouse.... | do do 44, do | 3,390 63 |
| | do .... | do Primary School No. 11, do | 668 53 |
| | J. Elias Whitehead.. | do Grammar School No. 38, do | 3,138 89 |
| | J. H. Zabriskie..... | Pay-roll, Grammar School No. 41, and Primary No. 13, October, 1873..... | 2,986 37 |
| | Henrietta Hathamier | Pay-roll, Female English School No. 15, October, 1873 ..... | 666 39 |
| | N. P. Beers..... | Pay-roll, Primary School No. 5, Oct., 1873. | 895 75 |
| | Elijah Howland..... | do Grammar School No. 43, do | 815 69 |
| | Stinson McIvor..... | do do 46, do | 1,202 78 |
| | Henry C. Martin.... | do do 34, do | 3,231 28 |
| | do .... | Pay-roll, Primary School Nos. 10 and 20, October, 1873..... | 1,652 61 |
| | J. D. Demilt..... | Pay-roll, Grammar School No. 4, do | 3,257 76 |
| | John Peterson..... | do do 1, do | 1,089 93 |
| | M. A. Birmingham.. | do do 5, do | 1,726 23 |
| | Edward J. Delancy. | do do 21, do | 2,586 90 |
| | do . | do do 30, do | 1,120 23 |
| | John M. Forbes.... | do do 35, do | 3,044 39 |
| | do ..... | do do 47, do | 2,263 24 |
| | H. M. Sanborn..... | do do 10, do | 2,593 48 |
| | Alon. Hopper. ..... | do do 11, do | 2,235 55 |
| | do ..... | do do 56, do | 2,219 56 |
| | Thos. W. Conklin... | do do 45, do | 2,533 92 |
| | do ... | do do 55, do | 2,907 81 |
| | Wm. Smeaton..... | do do 19, do | 3,483 15 |
| | do ..... | do Primary School No. 26, do | 918 53 |
| | Leonard Hazelton... | do Grammar School No. 13, do | 3,760 48 |
| | Robt. H. Pettigrew. | Pay-roll, Primary Schools Nos. 9 and 22, October, 1873..... | 1,666 62 |
| | do . | Pay-roll, Grammar School No. 25, Oct., 1873 | 3,302 27 |
| | Geo. W. Harrison... | Pay-roll, Grammar School No. 40, and Primary No. 29, October, 1873..... | 4,094 16 |
| | do ... | Pay-roll, Grammar School No. 50, Oct., 1873 | 3,478 12 |
| | W. T. Hudson..... | do Primary School No. 21, do | 323 69 |
| | do ..... | do do 33, do | 518 01 |
| | do ..... | do Grammar School No. 18, do | 3,462 33 |
| | George White..... | do do 53, do | 3,176 19 |
| | Joseph W. Crenun.. | do do 27, do | 2,804 37 |
| | John Boyle..... | do do 59, do | 3,789 70 |
| | Hugh Carlisle..... | do do 26, do | 2,586 12 |
| | T. Dwight Martin.. | do Primary School No. 27, do | 1,092 13 |
| | Hugh Carlisle..... | do Grammar School No. 48, do | 1,931 33 |
| | T. Dwight Martin... | do do 32, do | 2,708 97 |
| | do .. | do do 33, do | 2,679 91 |
| | S. J. J. McCaffery.. | do Primary School No. 16, do | 1,093 40 |
| | William H. Wood... | do Grammar School No. 49, do | 4,459 28 |
| | Lafayette Olney.... | do do 14, do | 4,352 22 |
| | J. P. McIvor ..... | Pay-roll, Grammar School No. 9, and Primary No. 40, October, 1873..... | 1,752 27 |
| | Prof. W. James..... | Pay-roll, Grammar School No. 51, and Primary No. 41, October, 1873 ..... | 3,276 76 |
| | John D. Robinson.. | Pay-roll, Grammar School No. 17, Oct., 1873 | 3,061 65 |
| | do .. | do do 38, do | 3,025 95 |
| | Joseph Finch..... | do Primary School No. 17, do | 480 42 |
| | do ..... | do Grammar School No. 28, do | 3,224 98 |
| | Lewis M. Kolb ..... | Pay-roll, Evening Schools Nos. 17 and 28, October, 1873 ..... | 1,213 64 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 25498 | Nov. 14 | Thomas Hunter .... | Pay-roll, Normal College, October, 1873.... | $ |
| 25499 | | do .... | do Saturday Normal College, Oct., '73 | |
| 25500 | | J. S. Babcock ..... | do Evening High School, do | |
| 25501 | | P. G. Duffy..... | Pay-roll, First Ward Evening School, October, 1873..... | |
| 25502 | | John McGuire..... | Pay-roll, Fourth Ward Evening School, October, 1873..... | |
| 25503 | | Thos. W. Conklin... | Pay-roll, Fifth Ward Evening School, October, 1873..... | |
| 25504 | | Rose M. O'Neill .... | Pay-roll, Sixth Ward Evening School, October, 1873..... | |
| 25505 | | F. J. Haggerty ..... | Pay-roll Seventh Ward Evening School, October, 1873..... | |
| 25506 | | Mary C. Hackett.... | Pay-roll, Eighth Ward Evening School, October, 1873..... | |
| 25507 | | Oscar P. Howe ..... | Pay-roll, Ninth Ward Evening School, October, 1873..... | |
| 25508 | | J. Frank Wright.... | Pay-roll, Tenth Ward Evening School, October, 1873..... | |
| 25509 | | E. Knickerbocker... | Pay-roll, Eleventh Ward Evening School, Male, October, 1873..... | |
| 25510 | | Stinson McIvor..... | Pay-roll, Twelfth Ward Evening School, Male and Female, October, 1873..... | |
| 25511 | | William A. Owen... | Pay-roll, Twelfth Ward Evening School, October, 1873..... | |
| 25512 | | Jacob L. Warner.... | Pay-roll, Twelfth Ward Evening School, October, 1873..... | |
| 25513 | | E. Josephine Belger. | Pay-roll, Thirteenth Ward Evening School, October, 1873 ..... | |
| 25514 | | Alice E. Gormley... | Pay-roll, Fourteenth Ward Evening School, October, 1873..... | |
| 25515 | | Jennie Ure ..... | Pay-roll, Sixteenth Ward Evening School, October, 1873 ..... | |
| 25516 | | Abner B. Holley.... | Pay-roll, Seventeenth Ward Evening School, October, 1873..... | |
| 25517 | | Geo. M. Mitchell.... | Pay-roll, Eighteenth Ward Evening School, October, 1873..... | |
| 25518 | | James Murphy..... | Pay-roll, Nineteenth Ward Evening School, October, 1873..... | |
| 25519 | | Charles T. Onley ... | Pay-roll, Twentieth Ward Evening School, October, 1873..... | |
| 25520 | | Rosina G. Hartman. | Pay-roll, Twenty-first Ward Evening School, October, 1873..... | |
| 25563 | 15 | Culbert Bros..... | Locks, etc..... | |
| 25564 | | Thomas Carter..... | Plumbing work..... | |
| 25565 | | Iden & Co ..... | Brackets..... | |
| 25566 | | More & Furlong..... | Glazing..... | |
| 25567 | | Norris & Williams .. | Plumbing work..... | |
| 25568 | | J. M. Stuart..... | School furniture..... | |
| 25597 | | N. P. Beers..... | Pay-roll, Grammar School No. 15, Oct., '73 | |
| 25605 | | N.Y. Orphan Asylum School ..... | One-half of Apportionment for 1873, as per act of July 3, 1851 ..... | |
| 25606 | | Rom.Cath. Orphan Asylum School.. | One-half of Apportionment for 1873, as per act of July 3, 1851 ..... | |
| 25607 | | The School of the Protestant Half Orphan Asylum. | One-half of the apportionment for 1873, as per act of July 3, 1851..... | |
| 25608 | | The School for the Society for the Reformation of Juvenile Delinquents..... | One-half of the apportionment for 1873, as per act of July 3, 1851..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| [illegible] | Nov. 15 | The School of the Leake and Watts Orphan Asylum | One-half of the apportionment for 1873, as per act of July 3, 1851 | $644 78 |
| [illegible] | | The School of the Association for the benefit of Colored Orphans | One-half of the apportionment for 1873, as per act of July 3, 1851 | 1,301 53 |
| [illegible] | | The School of the American Female Guardian Society | One-half of the apportionment for 1873, as per act of July 3, 1851 (Amended by chap. 387, Laws 1854, sec. 30.) | 6,874 89 |
| [illegible] | | The School established and maintained by the N. Y. Juvenile Asylum, viz.: at N. Y. Juvenile Asylum | One-half of the apportionment for 1873, as per act of July 3, 1851 | 3,808 00 |
| [illegible] | | The School established and maintained by the N. Y. Juvenile Asylum, viz.: at House of Reception Juvenile Delinquents | One-half of the apportionment for 1873, as per act of July 3, 1851 (Amended by chap. 387, Laws 1854, sec. 30.) | 608 62 |
| [illegible] | | The School established and maintained by the Ladies Home Missionary Society of the Methodist Episcop'l Church | One-half of the apportionment for 1873, as per act of July 3, 1851 (As per Chap. 405, Laws of 1855.) | 2,120 94 |
| [illegible] | | The Schools established and maintained by the Five P'n't House of Industry | One-half of the appportionment for 1873, as per chap. 415, Laws 1855 | 2,512 59 |
| [illegible] | | The Industrial Schools established and maintained under the charge of the Children's Aid Society | One-half of the apportionment for 1873, as per chap. 258, Laws 1862 | 15,683 78 |
| [illegible] | | The School of the Nursery and Childs' Hospital | One-half of the apportionment for 1873, as per chap. 651, Laws 1866 | 210 94 |
| [illegible] | | The School established and maintained by the N. Y. Society for the Relief of the Ruptured and Crippled | One-half of the apportionment for 1873, as per chap. 835, Laws 1872 | 855 63 |
| [illegible] | 18 | Clark & Maynard | Books, etc. | 309 32 |
| [illegible] | | N. Y. School Journal | Volumes of School Journal for month of October, 1873 | 419 07 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 25674 | Nov. 18 | J. W. Schermerhorn | Books and stationery | $ |
| 25675 | | Taintor & Co | School books | |
| 25685 | | Jas. S. Barron & Co. | Mops, baskets, etc | |
| 25686 | | J. T. Barnard & Sons | Wood as per contract | 1, |
| 25687 | | John Elder, Jr | Second and final payment on contract for heating work for Grammar School No. 41, in Greenwich street, Ninth Ward | 1, |
| 25688 | | Harper & Brothers | Books and charts | |
| 25689 | | Ivison, Blakeman, Taylor & Co | Books and stationery | 1, |
| 25690 | | Nathaniel Johnson | Final payment on contract for furniture for Grammar School No. 45, in West Twenty-fourth street, Sixteenth Ward | |
| 25691 | | Chas. Schwartz & Son | Final payment as per contract for painting Primary School No. 9, in First street, Seventeenth Ward | |
| 25692 | | Mason, Baker & Pratt | Books and stationery | |
| 25693 | | Sheldon & Co | Books, etc | |
| 25694 | | E. Steiger | Books | |
| 25695 | | Scribner, Armstrong & Co | Books, etc | 1, |
| 25696 | | N. Y. Silicate Book Slate Co | Book slates | |
| 25697 | | Slote, Woodman & Co | Books and stationery | 1, |
| 25698 | | Dan'l Appleton & Co | do do | |
| 25699 | | A. S. Barnes & Co | Books | |
| 25700 | | Gillis & Geoghegan | Final payment for heating work in Grammar School No. 55, in West Twentieth street, Sixteenth Ward | |
| 25701 | | D. C. Pratt | Slates | |
| 25702 | | Hugh Turner | Final payment on contract for repairing and painting Grammar School Nos. 32 and 33, Twentieth Ward | |
| 25719 | | Charles Buscall | Services, Foreman at workshop, from October 4 to 18, 1873 | |
| 25720 | | James Cassidy | Services, Carpenter, from October 4 to 18, 1873 | |
| 25721 | | William Walgram | do do do | |
| 25722 | | Charles F. Buscall | do do do | |
| 25723 | | Albert Strucker | do Draughtsman, do | |
| 25724 | | William Morris | do Truckman, do | |
| 25725 | | Charles Buscall | Services, Foreman of workshop, from October 18 to November 1, 1873 | |
| 25726 | | James Cassidy | Services, Carpenter, Oct. 18 to Nov. 1, 1873 | |
| 25727 | | William Walgram | do do do | |
| 25728 | | Charles F. Buscall | do do do | |
| 25729 | | Robert Strucker | do Draughtsman, do | |
| 25730 | | William Morris | do Truckman, do | |
| 25761 | 20 | H. Brooks | Repairing baskets | |
| 25762 | | J. C. H. Brown | Final payment on contract for heating work for Grammar and Primary Schools Nos. 24, 2 and 8, Sixth Ward | |
| 25763 | | Crouter & O'Brien | Final payment on contract for repairing and painting Grammar and Primary School No. 23, in City Hall Place, Sixth Ward | |
| 25764 | | John Elder, Jr | Final payment on contract for heating work for Grammar and Primary Schools Nos. 48 and 27, Twentieth Ward | |
| 25765 | | do | Final payment on contract for heating work for Grammar Schools Nos. 11 and 45, Sixteenth Ward | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 20 | Cornelius Ford..... | Final payment on contract for repairing and painting Grammar Schools Nos. 26, 48, and 27, Twentieth Ward..... | $200 00 |
| | John H. Gottker.... | Repairs to Thirteenth Ward Schools..... | 46 17 |
| | John Neal..... | Final payment on contract for heating work for Primary School No. 34, 293 Pearl street, Second Ward..... | 450 00 |
| | James Pettit..... | Final payment on contract for repairing and painting Grammar Schools Nos. 37, 39, 43, 46, 52, 57, 32, 42, Twelfth Ward..... | 413 27 |
| | Nicholas Mulhal.... | Supplies for Primary School No. 11..... | 9 63 |
| | Owen Mathews..... | Chairs and repairing..... | 42 35 |
| | John Kerkman & Son | Soft soap..... | 9 00 |
| | William T. Nash.... | Repairing stoves..... | 18 00 |
| | Estate of Orlando D. McClain..... | Screw-wrenches..... | 1 50 |
| | Angell, Atwater & Co | Air-valve screws..... | 2 00 |
| | James Ross..... | Hay, oats, etc..... | 148 66 |
| 21 | Thomas Cogan..... | Mason work, etc..... | 11 50 |
| | Burns & Brady..... | Plumbing work, etc..... | 24 38 |
| | Colgate & Co..... | Soft soap..... | 2 50 |
| | Robert C. Brown.... | Plumbing work, etc..... | 65 34 |
| | Thomas Reynolds... | Repairing clock..... | 3 00 |
| | George G. Gregory.. | Carpenter work, etc..... | 2 75 |
| | Adam Hamm..... | Soft soap..... | 5 50 |
| | Richard McCormick | Oak chairs..... | 12 00 |
| | Albert Weber..... | Repairing pianos..... | 50 00 |
| | Henry A. Stadler... | Gasfitting..... | 5 05 |
| | George R. McMeir.. | Plumbing work..... | 48 40 |
| | Patrick G. Duffy.... | Services, Clerk to Board of Trustees of First Ward, from January 1 to June 30, 1873... | 44 88 |
| | Chickering & Sons.. | Tuning pianos..... | 12 00 |
| | Geo. W. Scholerman | Repairing clocks..... | 2 00 |
| | N. Y. School Journal | Printing minutes..... | 59 70 |
| | F. J. Kleine..... | Repairing clock, etc..... | 5 00 |
| | Monroe & McCormick | Glazing..... | 44 25 |
| | Henry Krewolf..... | Printing programmes..... | 12 50 |
| | F. Merth..... | Tuning pianos..... | 18 75 |
| | Francis Nepport.... | Piano hair cloth coverings..... | 17 25 |
| | J. F. Rendge..... | Tuning and cleaning pianos..... | 21 25 |
| | Hay Bros..... | Glazing..... | 5 00 |
| | James Garvey..... | Plumbing work..... | 15 46 |
| | Cornelius Quinn.... | Supplies for Grammar School No. 44..... | 15 91 |
| 22 | Nathaniel Johnson.. | Final payment on contract for furniture for Grammar and Primary Schools Nos. 37, 39, 43, 46, 54, 57, and 30, in Twelfth Ward | 2,769 00 |
| | H. Sleight & Son.... | Plumbing work..... | 46 13 |
| | Caffery & Wilson ... | Gas, etc..... | 26 00 |
| | A. Cronter..... | Carpenter work, etc..... | 25 52 |
| | L. A. Rosenmiller .. | Sal soda, oxalic acid, etc..... | 31 60 |
| | Seigmund Cohn..... | Coal..... | 16 75 |
| | John Harrison..... | Repairing and putting up screen at Colored School No. 2..... | 7 75 |
| | Graley & Cooper.... | Horseshoeing..... | 7 00 |
| | Evening Post..... | Advertising proposals for printing..... | 2 88 |
| | N. Y. Times..... | do do furniture..... | 108 00 |
| | Harlem Gas-light Co | Gas in public schools from May 1 to August 1, 1873..... | 359 40 |
| | N. Y. School Journal. | Printing programmes..... | 46 00 |
| | Harlem Gas-light Co. | Gas to public schools from May 1 to August 1, 1873..... | 142 20 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 25851 | Nov. 22 | Townsend & Davis.. | Carpenter work, etc ..... | $ |
| 25852 | | John S. Hamilton... | do ..... | |
| 25936 | 24 | A. S. Cady, (Clerk of Arrears) ..... | Taxes on property in City Hall place, Sixth Ward, occupied by the Board of Education | |
| 25937 | | N. Y. Gas-light Co.. | Gas to public schools from May 1 to August 1, 1873..... | |
| 25938 | | do | Gas to public schools from February 1 to May 1, 1873 ..... | 1, |
| 25939 | | Met'n Gas-light Co.. | Gas to public schools during month of April, 1873..... | |
| 25940 | | do | Gas to public schools during month of May, 1873..... | |
| 25941 | | do | Gas to public schools during month of June, 1873..... | |
| 25942 | | do | Gas to public schools during month of July, 1873..... | |
| 25943 | | do | Gas to public schools during month of August, 1873..... | |
| 25944 | | H. N. Sherwood, Water Register. | Water rates for 1873, on premises No. 17 Eighth street, occupied by Board of Education ..... ..... | |
| 25945 | | Robert Patori ..... | Drawing board, etc..... | |
| 25946 | | W. C. Bryant & Co. | Printing circulars..... ..... | |
| 25947 | | Man't'n Gas-lightCo. | Gas to public schools from June 14 to September 14, 1873..... | 1, |
| 25948 | | do | Gas to public schools from March 14 to June 14, 1873..... | 2 |
| 25949 | | MartinT.McMahon Receiver of Taxes | Taxes of 1873, on property in City Hall place, Sixth Ward, occupied by Board of Education..... | |
| 26036 | 28 | William T. Nash.... | Repairs at Grammar and Primary Schools Nos. 8 and 25..... | |
| 26037 | | Thomas Reynolds... | Cleaning and repairing clocks ..... | |
| 26038 | | Robert Paton..... | Scraping and cleaning furniture..... | |
| 26039 | | P. H. Smith..... | Carpenter work..... | |
| 26040 | | William M. Kuessner | Furnishing and putting up molding..... | |
| 26041 | | J. W. Delany..... | Repairing furniture..... | |
| 26042 | | William M. Kuessner | Labor and material for plastering walls, etc. | |
| 26043 | | John Harrison..... | Painting roof, etc., of Primary School No. 20 | |
| 26044 | | John M. Blair..... | Repairing bells, locks, etc..... | |
| 26045 | | A. Crouter ..... | Carpenter work, etc..... | |
| 26046 | | James Petit ..... | do ..... | |
| 26047 | | Robert Paton..... | Repairing furniture, etc..... | |
| 26048 | | Nolan, McGarth & Co | Part of installment on contract for granite work for new Normal College building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets..... | 2, |
| 26049 | | H. Wilson..... | Mason work..... | |
| 26050 | | Peter Dooby..... | Repairing range, etc..... | |
| 26051 | | John Nosten.. ..... | Paper hangings..... | |
| 26052 | | George W. Freed... | Printing and glazing..... | |
| 26053 | | Asten Throckmorton | Hardware..... | |
| 26054 | | James W. Hayes.... | Labor and material, repairing roof of Primary School No. 33..... ..... | |
| 26055 | | Lewis Kenny..... | Carpenter work, etc..... ..... | |
| 26070 | | Charles Buscall..... | Services, Foreman of Workshop, from November 1 to 15, 1873..... | |
| 26071 | | James Cassidy..... | Services, Carpenter, from Nov. 1 to 15, 1873 | |
| 26072 | | William Wolgmann. | do do do | |
| 26073 | | Charles F. Buscall.. | do do do | |
| 26074 | | Robert Stricker..... | do Draughtsman, do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 28 | William Morris..... | Services, Truckman, from Nov. 1 to 15, 1872 | $30 00 |
| Dec. 1 | Edward Beman..... | Final payment on contract for repairing and painting Grammar School Nos. 11 and 56, in Seventeenth and Eighteenth streets, Sixteenth Ward ..... | 112 95 |
| | Thomas Falvey..... | First instalment on contract for fitting up and furnishing work, Primary School in Third avenue, corner One Hundred and Fifth street, Twelfth Ward..... | 1,100 00 |
| | Thomas J. Fitch .... | Plumbing work, etc..... | 30 25 |
| | Charles B. Cornell.. | Final payment on contract for repairing and painting Grammar School No. 40, in East Twenty-third street, Eighteenth Ward... | 210 00 |
| | do .. | Final payment on contract for repairing and painting Primary School No. 28, in East Twentieth street, Eighteenth Ward..... | 200 00 |
| | do .. | Final payment on contract for repairing and painting Grammar School No. 7, in Chrystie street, Tenth Ward..... | 140 00 |
| | Robert Paton..... | Final payment on contract for furniture for Grammar School No. 23, in City Hall place, Sixth Ward ..... | 493 00 |
| | John Elder, Jr..... | Final payment on contract for heating work, Grammar Schools Nos. 7, 18, and 24, Ninth Ward..... | 495 00 |
| | Geo. F. Nesbit & Co. | Printing copy of By-laws, etc..... | 64 50 |
| | Francis, Gregory & Sons ..... | Mason work..... | 15 99 |
| | N. Y. Livery Co.... | Livery ..... | 6 00 |
| | John W. Avery..... | Three months' rent of premises, No. 8 Clark street, November 1, 1873..... | 150 00 |
| 2 | Lawrence D. Kiernan | Services, Clerk, November, 1873..... | 416 67 |
| | John Davenport.... | do Auditor, do ..... | 458 33 |
| | George W. White... | do Assistant Clerk, November, 1873.. | 208 33 |
| | Wm. Oland Bourne. | do do do .. | 208 33 |
| | John McIntyre, Jr.. | do do do .. | 166 67 |
| | Thomas F. Bennett. | do do do .. | 166 67 |
| | John R. Ames..... | do Ass't Clerk, Depository, Nov., 1873 | 208 33 |
| | B. H. Oakey..... | do do do do | 125 00 |
| | James Walsh ..... | do do do do | 125 00 |
| | Eliza Cook..... | do do do do | 50 00 |
| | Mary Ann Hillaller . | do do do do | 25 00 |
| | Jethro Masher..... | do Clerk, Sup't office. do | 166 67 |
| | E. E. Van Saun..... | do do do | 125 00 |
| | John Dunham ..... | do Engineer, do | 333 33 |
| | Henry D. Lichtenhein | do Messenger, do | 50 00 |
| | Edward Higgins .... | do Janitor, do | 123 70 |
| | Henry Kiddle..... | do City Sup't of Schools. do | 458 33 |
| | Thos. F. Harrison... | do Ass't Sup't of Schools. do | 375 00 |
| | N. A. Calkins..... | do do do do | 375 00 |
| | John A. Fanning.... | do do do do | 333 33 |
| | William Jones..... | do do do do | 333 33 |
| | Arthur McMillan ... | do do do do | 333 33 |
| | John Jasper, Jr..... | do do do do | 333 33 |
| | Henry M. Duryea... | do Clerk, November, 1873..... | 166 67 |
| | David J. Stagg..... | do Sup't of Buildings, Nov., 1873..... | 333 33 |
| | Jeremiah Welch..... | do Inspector, November, 1873..... | 125 00 |
| | John E. White..... | do Inspector of Fuel, do ..... | 150 00 |
| 3 | Peter Woods..... | Final payment on contract for repairing and painting Primary School No. 29, in East Nineteenth street, Eighteenth Ward..... | 197 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 27752 | Dec. 3 | Peter Woods..... | Final payment on contract for repairing and painting Primary School No. 50, in East Twentieth street, Eighteenth Ward..... | |
| 28074 | 4 | Terance Kiernan.... | Mason work..... | |
| 28075 | | Bearup & Carraher.. | Final payment for repairing and painting Grammar and Primary Schools Nos. 4, 34, 10 and 20, Thirteenth Ward..... | |
| 28076 | | Nathaniel Johnson.. | Final payment on contract for furniture for Grammar Schools Nos. 7 and 42, Tenth Ward..... | |
| 28077 | | Simonds M'f'g Co... | Final payment on contract for heating work for Grammar Schools Nos. 5, 21 and 30, Fourteenth Ward..... | |
| 28078 | | Henry A. Sales ..... | Services, Assistant Fuel Inspector, from October 28 to November 28, 1873..... | |
| 28079 | | do ..... | Delivering supplies during November, 1873, as per contract..... | |
| 28080 | | Alonzo Dutch..... | Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17, 28, 58 and 40, Twenty-second Ward..... | |
| 28081 | | Gillis & Geoghegan.. | Second instalment on contract for heating work for Grammar School No. 35, in West Thirteenth street, Fifteenth Ward..... | |
| 28169 | 5 | S. H. Sherwood, Water Register . | Water rates for 1873, on property in City Hall place, Sixth Ward..... | |
| 28170 | | E. Hartsinch Day... | School cabinets and mineral substances..... | |
| 28179 | 6 | Richard W. Frost... | School furniture..... | |
| 28267 | 8 | M. Abbott..... | Repairs at School No. 56, West Eighteenth street..... | |
| 28268 | | Bearup & Carraher.. | Plumbing work, etc..... | |
| 28269 | | E. Buckland..... | Soap..... | |
| 28270 | | J. B. Beers & Co.... | Atlas of Westchester County..... | |
| 28271 | | Wm. C. Bryan & Co. | Printing cards..... | |
| 28272 | | do | Printing order of exercises..... | |
| 28273 | | J. T. Barnard & Sons | Oak and pine wood..... | |
| 28274 | | Thomas Carter..... | Gas fittings, etc..... | |
| 28275 | | Cooper & Weed..... | Carpenter work, etc..... | |
| 28276 | | do .... | do ..... | |
| 28277 | | do ..... | do ..... | |
| 28278 | | Thomas Carter..... | Plumbing work, etc ..... | |
| 28279 | | P. Dempsey..... | Repairing clocks, etc ..... | |
| 28280 | | Donovan&Londergan | Printing notices..... | |
| 28281 | | J. Elder, Jr., Steam Heating Works... | Steam heating supplies..... | |
| 28282 | | S. Farrar & Co..... | Steam fitting, etc..... | |
| 28283 | | Thomas Green..... | Carpenter work, etc..... | |
| 28284 | | do ..... | do do ..... | |
| 28285 | | John Hayes..... | Plumbing work, etc ..... | |
| 28286 | | John M. Hermes.... | Painting, etc..... | |
| 28287 | | Nathaniel Johnson.. | Covering tables, etc..... | |
| 28288 | | F. Jocks..... | Carpenter work..... | |
| 28289 | | Journal of Commerce | Subscription for copy from April 28 to October 28, 1873 ..... | |
| 28290 | | Edward W. Jacobs.. | Gas fitting, etc..... | |
| 28291 | | do .. | Plumbing, etc..... | |
| 28292 | | Louis Kenny..... | Carpenter work..... | |
| 28293 | | James Lynch ..... | Putting new ropes on flag-pole ..... | |
| 28294 | | C. F. Merkle. ..... | Repairing range, etc..... | |
| 28295 | | N. Y. Evening Post. | Printing invitations..... | |
| 28296 | | F. Ochso & Son ..... | Carpenter work, etc..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ec. 8 | D. B. Pierson & Son | Mason work, etc. | $10 75 |
| | do | do | 39 85 |
| | Rinehart & McIntyre | Printing | 50 00 |
| | Emil Ratzel | Carpenter work, etc | 34 25 |
| | Henry A. Stadler | Gas fitting, etc | 45 25 |
| | J. M. Stuart | School furniture | 51 75 |
| | Chas. Schwartz & Son | Glazing | 12 63 |
| | George Watt | Chairs | 6 50 |
| | Charles West | Repairing bells and locks | 25 85 |
| | Edward Remain | Carpenter work, etc | 71 57 |
| | Stephen Brambach | Tuning pianos | 11 75 |
| | A. L. Franklin | Glazing | 12 40 |
| | George R. Perry | Demy record cloth, etc | 3 40 |
| | Slote, Woodman & Co | Printing pay-roll, etc | 42 50 |
| | S. Williams | Gas fixtures, etc | 16 64 |
| | Cushing, Bardua & Co | Printing certificates, etc | 3 50 |
| | George F. Nesbit | Printing and posting bills | 18 00 |
| | Henry Ahner | Plumbing work | 69 00 |
| | Robert Paton | School furniture | 138 36 |
| | John A. Blasi | Steam gas fitting | 39 25 |
| | Astend Throckm'ton | Lock, etc | 2 00 |
| | Robert C. Brown | Plumbing work | 61 71 |
| | F. Harrison | Repairing and painting roof of Colored School No. 1 | 87 67 |
| | Donovan & Londergan | Printing notices | 3 50 |
| | N. Y. School Journal | Printing warrants, etc | 205 97 |
| 9 | C. F. Merkle | Repairing ranges, etc | 11 00 |
| | Michael Duffy | Use of chairs | 11 87 |
| | William W. Morton | Repairing chairs | 20 65 |
| | Doyles & Cullen | Carpenter work, etc | 96 95 |
| | Lawrence D. Kiernan | Incidental expenses of office to Nov. 18, 1873 | 68 88 |
| | N. Y. School Journal | Printing circulars | 15 25 |
| | John Harrison | Repairing roof at Hall | 29 36 |
| | C. F. Merkle | do furnace | 9 50 |
| | C. Raegener | do stoves | 8 42 |
| 10 | Charles Buscall | Services, Foreman Workshop, November 15 to 29, 1873 | 60 00 |
| | James Cassidy | Services, Carpenter, November 15 to 29, 1873 | 42 00 |
| | William Walgram | do do do | 42 00 |
| | Charles F. Buscall | do do do | 18 00 |
| | Robert Stucker | do Draughtsman, do | 40 00 |
| | William Morris | do Truckman, do | 30 00 |
| | Cushing, Bardua & Co | Printing programmes | 10 00 |
| | E. Behrent | Repairing stoves, etc | 8 00 |
| | Abraham Meads & Co | Plumbing work, etc | 35 96 |
| | William M. Kuessner | Taking down and cleaning stoves | 82 98 |
| 11 | H. L. Davenport | Copying leases, etc | 45 00 |
| | Albert Weber | Pianofortes | 855 00 |
| | Judson Jennings | Measuring wood | 25 00 |
| | James Pettit | Carpenter work | 98 07 |
| | James McIndo | Plumbing work | 28 50 |
| | William McLeod | Tuning and repairing pianos, etc | 26 00 |
| | H. Badenhausen | Repairing bells | 35 00 |
| | F. Muth | Tuning and repairing pianos | 18 75 |
| | James McIndo | Plumbing work, etc | 31 41 |
| | New York Tribune | Advertising for proposals | 295 50 |
| | Slote, Woodman & Co | Making index to gas meter | 5 50 |
| | Francis Neppett | Rosewood piano stool | 6 00 |
| 12 | T. G. Duffy | Pay-roll, Grammar School No. 29 and Primary Nos. 38 and 15, November, 1873 | 3,272 34 |
| | Thomas P. Okie | Pay-roll, Grammar School No. 6 and Primary No. 46, November, 1873 | 1,481 43 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 28434 | Dec. 12 | Stinson McIvor..... | Pay-roll, Grammar School No. 46, Nov., 1873 | $1,145 00 |
| 28435 | | Gillespie Miller..... | Pay-roll, Grammar School No. 52 and Primary No. 32, November, 1873..... | 773 00 |
| 28436 | | T. Dwight Martin... | Pay-roll, Grammar School No. 33, Nov., 1873 | 2,688 74 |
| 28437 | | Hugh Carlisle..... | do do 48, do | 1,921 78 |
| 28438 | | do ..... | do do 26, do | 2,584 80 |
| 28439 | | T. Dwight Martin... | do do 32, do | 2,700 40 |
| 28440 | | do ... | Pay-roll, Grammar and Primary School No. 27, November, 1873..... | 999 73 |
| 28441 | | J. H. Zabriskie..... | Pay-roll, Grammar School No. 16 and Primary Nos. 18 and 24, November, 1873 .... | 2,996 64 |
| 28442 | | George H. Moore... | Pay-roll, Grammar School No. 8, Nov., 1873 | 2,030 50 |
| 28443 | | M. A. Birmingham . | do do 5, do | 1,822 40 |
| 28444 | | Henry P. O'Neil.... | do do 36, do | 1,577 93 |
| 28445 | | F. J. Flaggerty..... | Pay-roll, Grammar and Primary School No. 36, November, 1873..... | 968 00 |
| 28446 | | J. S. Babcock..... | Pay-roll, Grammar School No. 54, Nov., 1873 | 1,102 66 |
| 28447 | | J. H. Zabriskie..... | do do 41, do | 2,967 93 |
| 28448 | | Francis J. Flaggerty | do do 2, do | 2,767 02 |
| 28449 | | Henry C. Martin.... | Pay-roll, Primary Schools Nos. 10 and 20, November, 1873..... | 1,675 29 |
| 28450 | | J. Eliza Whitehead . | Pay-roll, Primary School No. 25, Nov., 1873 | 634 23 |
| 28451 | | William A. Owen... | Pay-roll, Grammar School No. 37, and Primary No. 42, November, 1873 .... ..... | 3,363 12 |
| 28452 | | Joseph Finch ..... | Pay-roll, Grammar School No. 28, Nov., 1873 | 3,305 68 |
| 28453 | | J. S. Warner ..... | do do 57, do | 2,658 40 |
| 28454 | | James M. Sweeney.. | Pay-roll, Grammar School No. 24, and Primary No. 8, November, 1873 ..... ... | 2,891 95 |
| 28455 | | Frederick W. James. | Pay-roll, Grammar School No. 51, and Primary No. 41, November, 1873 ..... | 3,300 33 |
| 28456 | | Hiram M. Sanborn.. | Pay-roll, Grammar School No. 10, Nov., 1873 | 2,564 48 |
| 28457 | | John J. Delancy.... | do do 12, do | 2,694 23 |
| 28458 | | Elizabeth Force..... | do Primary School No. 34, do | 352 25 |
| 28459 | | O. O. Donnell ..... | do Grammar School No. 1, do | 2,510 60 |
| 28460 | | do ..... | Pay-roll, Primary Schools Nos. 12 and 14, November, 1873 ..... | 1,387 20 |
| 28461 | | Jacob S. Warner.... | Pay-roll, Grammar School No. 39, Nov., 1873 | 2,004 30 |
| 28462 | | Elijah A. Howland.. | do do 43, do | 830 27 |
| 28463 | | Joseph Finch..... | do Primary School No. 17, do | 490 50 |
| 28464 | | John D. Robinson .. | do Grammar School No. 58, do | 3,037 41 |
| 28465 | | William H. Wood.. | do do 49, do | 4,525 40 |
| 28466 | | A. A. DuBois..... | Pay-roll, Grammar School No. 36, and Primary No. 39, November, 1873 ..... | 3,739 61 |
| 28467 | | Samuel Morehouse.. | Pay-roll, Primary School No. 11, Nov., 1873 | 668 52 |
| 28468 | | Sidney W. Merrett.. | Pay-roll, Primary Schools Nos. 3 and 31, November, 1873 ..... | 1,512 50 |
| 28469 | | Lafayette Olney .... | Pay-roll, Grammar School No. 14, Nov., 1873 | 4,363 75 |
| 28470 | | John M. Forbes..... | do do 35, do | 3,216 93 |
| 28471 | | H. W. Smith ..... | do do 20, do | 3,635 13 |
| 28472 | | John D. Robinson .. | do do 17, do | 3,025 71 |
| 28473 | | B. D. L. Southerland | Pay-roll, Grammar School No. 3, and Primary No. 7, November, 1873 ..... | 4,089 90 |
| 28474 | | Jacob T. Boyle ..... | Pay-roll, Primary School No. 1, Nov., 1873 | 1,458 91 |
| 28475 | | Lafayette Olney .... | do do 16, do | 1,117 55 |
| 28476 | | J. D. Demilt ..... | do Grammar School No. 4, do | 3,347 45 |
| 28477 | | Henry C. Martin.... | do do 34, do | 3,129 49 |
| 28478 | | Edward J. Delancy . | do do 21, do | 2,558 63 |
| 28479 | | do | do do 30, do | 1,081 23 |
| 28480 | | Samuel Morehouse.. | do do 44, do | 3,280 58 |
| 28481 | | J. Elias Whitehead . | do do 38, do | 3,061 91 |
| 28482 | | John M. Forbes..... | do do 47, do | 2,252 74 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 12 | J. P. McIvor ..... | Pay-roll, Grammar School No. 9, and Primary No. 40, November, 1873 ..... | $1,801 73 |
| | Hugh P. O'Neil..... | Pay-roll, Grammar School No. 23, and Primary No. 2, November, 1873..... | 2,857 78 |
| | Jacob T. Boyle ..... | Pay-roll, Grammar School No. 42, Nov..1873 | 4,094 50 |
| | Thomas Hunter..... | do Normal College, do | 5,908 64 |
| | do .... | do Saturday Normal College, do | 420 87 |
| | Thos. W. Conklin... | Pay-roll, Grammar and Primary School No. 55, November, 1873..... | 2,787 34 |
| | Geo. W. Harrison... | Pay-roll, Grammar School No. 50, and Primaries Nos. 28 and 4, November, 1873... | 3,491 70 |
| | do | Pay-roll, Grammar School No. 40, and Primary School No. 29, November, 1873..... | 4,081 24 |
| | N. P. Beers..... | Pay-roll, Eleventh Ward Evening School, November, 1873..... ..... | 677 06 |
| | do ..... | Pay-roll, Primary School No. 5, Nov., '73 | 902 00 |
| | Thomas W. Conklin. | do Grammar School No. 45, do | 2,384 11 |
| | Alonzo Hopper..... | do do 11, do | 2,229 99 |
| | do ..... | do do 56, do | 2,150 59 |
| | Leonard Hazeltine.. | do do 13, do | 3,645 21 |
| | William Smeaton.... | do do 19, do | 3,478 91 |
| | do .... | do Primary School No. 26, do | 896 78 |
| | P. H. Pettigrew.. . | Pay-roll, Primary Schools Nos. 9 and 22, November, 1873..... | 1,756 92 |
| | do .... | Pay-roll, Grammar School No. 25, Nov., '73 | 3,130 14 |
| | Joseph W. Cremin.. | do do 27, do | 2,903 40 |
| | George White..... | do do 53, do | 3,230 52 |
| | John McGuire..... | Pay-roll, Fourth Ward Evening School, November, 1873..... | 658 55 |
| | Thos. W. Conklin... | Pay-roll, Fifth Ward Evening School, November, 1873..... | 816 00 |
| | Rose M. O'Neill.... | Pay-roll, Sixth Ward Evening School, November, 1873..... | 468 80 |
| | Francis J. Haggerty | Pay-roll, Seventh Ward Evening School, November, 1873..... | 989 25 |
| | Mary C. Hacket..... | Pay-roll, Eighth Ward Evening School, November, 1873..... | 364 73 |
| | Oscar P. Howe..... | Pay-roll, Ninth Ward Evening School, November, 1873..... | 655 48 |
| | J. Frank Wright.... | Pay-roll, Tenth Ward Evening School, November, 1873..... | 972 56 |
| | E. Knickerbocker... | Pay-roll, Eleventh Ward Evening School, November, 1873 ..... | 796 55 |
| | Jacob L. Warner.... | Pay-roll, Twelfth Ward Evening School, November, 1873..... | 330 49 |
| | William A. Owen... | Pay-roll, Twelfth Ward Evening School, November, 1873..... | 314 25 |
| | Stinson McIvor..... | Pay-roll, Twelfth Ward Evening School, November, 1873..... | 212 25 |
| | C. Josephine Belzer. | Pay-roll, Thirteenth Ward Evening School, November, 1873..... ..... | 461 25 |
| | Alice E. Gormley... | Pay-roll, Fourteenth Ward Evening School, November, 1873..... | 410 19 |
| | Jennie Ure..... | Pay-roll, Sixteenth Ward Evening School, November, 1873..... | 410 36 |
| | Abner A. Holley.... | Pay-roll, Seventeenth Ward Evening School, November, 1873..... | 2,450 00 |
| | George M. Mitchels. | Pay-roll, Eighteenth Ward Evening School, November, 1873..... | 832 50 |
| | Lewis M. Kolb..... | Pay-roll, Twenty-Second Ward Evening School, November, 1873..... | 1,316 26 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 28520 | Dec. 12 | J. S. Babcock..... | Pay-roll, Evening High School, Nov., 1873. | $2, |
| 28521 | | James Murphy..... | Pay-roll, Nineteenth Ward Evening School, November, 1873..... | 1, |
| 28522 | | P. G. Duffy..... | Pay-roll, First Ward Evening School, November, 1873..... | |
| 28523 | | John Boyle..... | Pay-roll, Grammar School No. 59, Nov., '73 | 3, |
| 28524 | | Charles F. Olney.... | Pay-roll, Twentieth Ward Evening Schools, November, 1873..... | 2, |
| 28525 | | Rosine G. Hartsman | Pay-roll, Twenty-first Ward Evening School, November, 1873..... | |
| 28526 | | Charles L. Reason.. | Pay-roll, Colored Normal School, Nov., '73. | |
| 28527 | | do .. | Pay-roll, Colored Grammar School No. 3, November, 1873..... | |
| 23528 | | John Peterson..... | Pay-roll, Colored Grammar School No. 1, November, 1873..... | 1, |
| 28529 | | Sarah J. S. Tompkins | Pay-roll, Colored Grammar School No. 4, November, 1873..... | |
| 28530 | | do | Pay-roll, Colored Evening School No. 4, November, 1873..... | |
| 28531 | | Marie M. Moreau... | Pay-roll, Colored Grammar School No. 6, November, 1873..... | |
| 28532 | | Marie M. Moreau .. | Pay-roll, Colored Evening School No. 6, November, 1873..... | |
| 28533 | | Caroline Hamilton.. | Pay-roll, Colored Evening School No. 2, November, 1873..... | |
| 28534 | | do .. | Pay-roll, Grammar School No. 2, Nov.,1873 | |
| 28538 | | W. F. Hudson..... | do do 18, do | 3, |
| 28539 | | do ..... | do Primary School No. 21, do | |
| 28540 | | do ..... | do do 33, do | |
| 28541 | | Frank Wright ..... | do Grammar School No. 7, do | 2, |
| 28542 | | N. P. Beers..... | do do 15, do | 3, |
| 28543 | | Sidney W. Merrill... | do do 22, do | 2, |
| 28564 | 15 | Manhattan Gas-light Co..... | Gas to public schools, from October 14 to November 14, 1873..... | 1, |
| 28565 | | Manhattan Gas-light Co..... | Gas to public schools, from September 14 to October 14, 1873..... | |
| 28566 | | Metropolitan Gas-light Co..... | Gas to public schools, October, 1873 ..... | |
| 28567 | | Metropolitan Gas-light Co..... | Gas to public schools, September, 1873 ..... | |
| 28568 | | N. Y. Gas-light Co.. | Gas to public schools, from August 1 to November 1, 1873..... | |
| 28569 | | Harlem Gas-light Co | Gas to public schools, from August 1 to November 1, 1873..... | |
| 28570 | | John P. Bloomer.... | Repairing and cleaning stoves..... | |
| 28571 | | Henry Kiddle..... | Postage, from June 9 to November 24, 1873 | |
| 28572 | | N. Y. Evening Post. | Printing circulars, etc..... ..... | |
| 28573 | | S. Hyde..... | Sprinkling street, from April 19 to November 19, 1873..... | |
| 28574 | | N. Y. School Journal | Printing minutes, etc..... | |
| 28575 | | B. Weber..... | Croton-water tax for 1873..... | |
| 28576 | | Luther H. Buell .... | Cleaning clock, etc ..... | |
| 28577 | | Thomas Reynolds... | Regulating clocks, etc ..... | |
| 28578 | | A. Frobert..... | Repairing do ..... | |
| 28579 | 16 | G. Mangold..... | Music paper, etc..... | |
| 28600 | | J. T. Barnard & Sons | Oak and pine wood..... | 1 |
| 28601 | | Com. of Public Char. and Correction.... | Wood and coal..... | |
| 28602 | | Com. of Public Char. and Correction.... | Oak and wood..... | |
| 28603 | | Joseph Guy..... | Plumbing work, etc..... | |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 17 | P. Mulholland..... | Building drain at Grammar School No. 14, Twenty-first Ward ..... | $109 82 |
| | Joseph Hopkins..... | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 14, 49, and 16, Twenty-first Ward... | 215 00 |
| | Thomas Foley ..... | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 18, 27, 53, and 33, Nineteenth Ward.. | 375 00 |
| | J. W. Schemerhorn & Co..... | Books..... | 644 57 |
| | Mason, Baker & Pratt | do ..... | 1,115 37 |
| | Reilly & Kiernan.... | Final payment on contract for fitting up and furnishing work in School, Nos. 789 and 791 Third avenue, Nineteenth Ward..... | 1,000 00 |
| | John M. Herme..... | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 13, 19, 22, and 26, Seventeenth Ward | 450 00 |
| | W. B. Mott..... | Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 24 and 28, Sixth Ward..... | 1,300 00 |
| | do ..... | First instalment on contract for repairing and painting Grammar and Primary Schools Nos. 44 and 11, Fifth Ward..... | 1,100 00 |
| | Peter Rudlaff..... | Final payment on contract for repairing and painting Grammar School No. 41, Twenty-second Ward..... | 260 00 |
| | J. H. Hughes..... | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 12, 31, and 36, Seventh Ward..... | 385 00 |
| | William B. Mott... | Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17 and 18, Ninth Ward..... | 500 00 |
| | Slote, Woodman & Co | Books and stationery ..... | 2,439 71 |
| | New York Silicate Book Co..... | Book slates..... | 202 39 |
| | D. C. Pratt..... | Slates..... | 623 74 |
| 18 | Capt. S. B. Luce.... | Services rendered in aiding the Executive Committee on National School in preparing a plan for the proper organization of said school, etc..... | 500 00 |
| 20 | Charles Buscall..... | Services, Foreman of workshop, November 29 to December 13, 1873..... | 60 00 |
| | James Cassidy..... | Services, Carpenter, Nov. 29 to Dec. 13, 1873 | 42 00 |
| | William Walgram... | do do do | 42 00 |
| | Charles F. Buscall.. | do do do | 18 00 |
| | Robert Stricker..... | do Draughtsman, do | 40 00 |
| | William Morris ..... | do Truckman, do | 30 00 |
| | Augusta Naumer ... | Labor and materials ..... | 351 56 |
| | John Beihn..... | Repairing bells ..... | 72 07 |
| | McKune & Suttin... | Mattings ..... | 56 00 |
| | E. Sliger..... | Books..... | 351 50 |
| | Louis Frantman .... | Carpenter work, etc ..... | 283 58 |
| | Goodyear India Rubber Hose Co ..... | Chest expanders..... | 286 94 |
| | Baker, Voorhis & Co. | Law books ..... | 64 00 |
| | Marshall Long..... | Long's improved Tellurium ..... | 24 50 |
| | Maas, Jacobi & Zeller | Books..... | 16 20 |
| | Walworth, Ainsworth & Co..... | Copy books ..... | 92 22 |
| | Collins & Bros ..... | Books..... | 56 45 |
| 22 | John M. Forbes..... | Pay-roll, Grammar School No. 35, Dec., 1873 | 3,223 18 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 28792 | Dec. 22 | George H. Moore.... | Pay-roll, Grammar School No. 8, Dec., 1873 | $2,010 50 |
| 28793 | | Henry P. O'Neill ... | do do 31, do | 1,591 59 |
| 28794 | | W. H. Wood..... | do do 49, do | 4,497 40 |
| 28795 | | James M. Sweeney.. | Pay-roll, Grammar School No. 24, and Primary No. 8, December, 1873..... | 2,936 22 |
| 28796 | | Gillespie Miller . ... | Pay-roll, Grammar School No. 52, and Primary No. 32, December, 1873. .. ..... | 855 93 |
| 28797 | | Elizabeth Foote..... | Pay-roll, Primary School No. 34, Dec., 1873. | 352 25 |
| 28798 | | Francis J. Hagerty.. | do Grammar School No. 2, do | 2,916 65 |
| 28799 | | Henry C. Martin.... | Pay-roll, Primary Schools, Nos. 10 and 20. December, 1873..... | 1,690 03 |
| 28800 | | John M. Forbes..... | Pay-roll, Grammar School No. 47, Dec., 1873 | 2,242 34 |
| 28801 | | Joseph Finch..... | do do 28, do | 3,379 74 |
| 28802 | | H. M. Sanborn ..... | do do 10, do | 2,606 48 |
| 28803 | | John D. Robinson.. | do do 58, do | 3,320 67 |
| 28804 | | Fred. W. James.... | Pay-roll, Grammar School No. 51, and Primary No. 41, December, 1873..... | 3,300 33 |
| 28805 | | J. Elias Whitehead. | Pay-roll, Primaay School No. 25, Dec., 1873 | 555 91 |
| 28806 | | Hugh P. O'Neil..... | Pay-roll, Grammar School No. 23, and Primary No. 2, December, 1873..... | 2,787 88 |
| 28807 | | Samuel Morehouse.. | Pay-roll, Primary School No. 11, Dec., 1873 | 668 52 |
| 28808 | | Stinson McIvor..... | do Grammar School No. 46, do | 1,141 67 |
| 28809 | | Francis J. Hagerty.. | do do 36, do | 868 00 |
| 28810 | | Joseph Finch..... | do Primary School No. 17, do | 493 00 |
| 28811 | | O. O'Donnell..... | do Grammar School No. 1, do | 2,565 80 |
| 28812 | | J. Frank Wright.... | do do 7, do | 2,596 00 |
| 28813 | | Thomas W. Conklin. | do do 55, do | 2,825 78 |
| 28814 | | Alonzo Hopper..... | do do 11, do | 2,299 31 |
| 28815 | | Samuel Morehouse.. | do do 44, do | 3,279 97 |
| 28816 | | Thomas W. Conklin. | do do 45, do | 2,410 49 |
| 28817 | | Leonard Hazeltine.. | do do 13, do | 3,667 68 |
| 28818 | | T. D. Martin ..... | do Primary School No. 27, do | 1,016 45 |
| 28819 | | Alonzo Hopper ..... | do Grammar School No. 56, do | 2,136 70 |
| 28820 | | Edward J. Delaney.. | do do 30, do | 1,073 75 |
| 28821 | | William Smeaton... | do do 26, do | 914 64 |
| 28822 | | R. H. Pettigrew.... | Pay-roll, Primary School Nos. 9 and 22, December, 1873..... | 1,626 60 |
| 28823 | | Jacob S. Warner.... | Pay-roll, Grammar School No. 39, Dec., 1873 | 2,005 08 |
| 28824 | | O. O'Donnell..... | Pay-roll, Primary Schools Nos. 12 and 14, December, 1873..... | 1,390 00 |
| 28825 | | Hugh Carlisle..... | Pay-roll, Grammar School No. 48, Dec., 1873 | 1,928 96 |
| 28826 | | Elijah A. Howland.. | do do 43, do | 830 27 |
| 28827 | | John D. Robinson.. | do do 17, do | 3,121 32 |
| 28828 | | N. P. Beers ..... | do Primary School No. 5, do | 902 00 |
| 28829 | | Lafayette Olney.... | do do 16, do | 1,133 75 |
| 28830 | | J. T. Boyle..... | do do 1, do | 1,144 20 |
| 28831 | | J. S. Babcock..... | do Grammar School No. 54, do | 1,104 74 |
| 28832 | | W. F. Hudson..... | do Primary School No. 33, do | 574 26 |
| 28833 | | do ..... | do do 21, do | 639 28 |
| 28834 | | J. P. McIvor ..... | Pay-roll, Grammar School No. 9, and Primary No. 40, December, 1873..... | 1,766 18 |
| 28835 | | Thomas P. Okie.... | Pay-roll, Grammar School No. 6, and Primary No. 30, December, 1873..... | 1,478 83 |
| 28838 | | Peter Murphy..... | Plumbing work..... ..... | 58 90 |
| 28899 | 23 | Isaac B. Guest..... | Kindling wood..... | 12 00 |
| 28900 | | James A. Morse .... | Steam fitting and supplies..... | 129 50 |
| 28901 | | James Mahoney..... | Repairing and cleaning registers..... | 30 00 |
| 28902 | | T. D. Martin..... | Pay-roll, Grammar School No. 33, Dec., 1873 | 2,705 35 |
| 28903 | | do ..... | do do 32, do | 2,735 58 |
| 28904 | | Thomas Hunter..... | do Normal College, December, 1873... | 5,639 20 |
| 28905 | | Hugh Carlisle..... | do Grammar School No. 26, Dec., 1873 | 2,726 97 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 23 | Edward J. Delaney.. | Pay-roll, Grammar School No. 21, Dec., 1873 | $2,572 82 |
| | Joseph W. Cremin.. | do do 27, do | 2,885 40 |
| | R. H. Pettigrew.... | do do 25, do | 3 277 72 |
| | M. A. Birmingham.. | do do 5, do | 1,777 40 |
| | J. E. Whitehead.... | do do 38, do | 3,100 40 |
| | John J. Delaney.... | do do 12, do | 2,712 83 |
| | William Smeaton... | do do 19, do | 3,509 77 |
| | H. William Smith.. | do do 20, do | 3,657 41 |
| | S. W. Merritt..... | do do 22, do | 2,954 25 |
| | N. P. Beers..... | do do 15, do | 3,717 63 |
| | S. S. Warner..... | Pay-roll, Grammar School No. 57 and Primary No. 19, December, 1873 ..... | 2,941 45 |
| | S. W. Merritt..... | Pay-roll, Primary Schools Nos. 30 and 31, December, 1873..... | 1,524 90 |
| | Henry C. Martin.... | Pay-roll, Grammar School No. 34, Dec., 1873 | 3,170 28 |
| | B. D. L. Southerland | Pay-roll, Grammar School No. 3 and Primary No. 7, December, 1873..... | 4,168 46 |
| | George W. Harrison | Pay-roll, Grammar School No. 40, Dec., 1873 | 4,133 09 |
| | Geo. W. Harrison... | Pay-roll, Grammar School No. 50, and Primaries Nos. 28 and 4, December, 1873..... | 3,502 50 |
| | J. H. Zabriskie..... | Pay-roll, Grammar School No. 16, and Primaries Nos. 18 and 24, December, 1873.... | 2,996 64 |
| | do ..... | Pay-roll, Grammar School No. 41, and Primary No. 13, December, 1873..... | 2,975 93 |
| | William A. Owen... | Pay-roll, Grammar School No. 37, and Primary No. 42, December, 1873..... | 3,275 34 |
| | J. D. Demilt..... | Pay-roll, Grammar School No. 4, Dec., 1873 | 3,238 93 |
| | George White..... | do do 53, do | 3,309 52 |
| | Lafayette Olney.... | do do 14, do | 4,565 28 |
| | W. F. Hudson..... | do do 18, do | 3,700 63 |
| | J. T. Boyle..... | do do 42, do | 4,316 97 |
| | Thomas Hunter..... | do Saturday Normal School, do | 420 87 |
| | John Boyle.. ..... | do Grammar School No. 59, do | 3,801 38 |
| | S. J. S. Tompkins.. | do Colored School No. 4, do | 565 17 |
| | Caroline Hamilton.. | do do 2, do | 730 25 |
| | Charles L. Reason .. | do do 3, do | 951 26 |
| | do .. | do Colored Normal School, do | 58 34 |
| | Maria M. Moreau ... | Pay-roll, Colored Grammar School No. 6, December, 1873..... | 244 34 |
| | John Peterson..... | Pay-roll, Colored Grammar School No. 1, December 1873..... | 1,011 18 |
| | Wilson, Kinkle & Co. | Books..... | 283 88 |
| | Clark & Maynard ... | do ..... | 601 89 |
| | Gillis & Geoghegan.. | Steam fittings, etc..... | 110 23 |
| | W. R. Staples . .... | Oiled muslin, etc..... | 91 87 |
| | Sheldon & Co..... | Books..... | 506 16 |
| | N. Y. School Journal. | Furnishing the School Journal ..... | 419 07 |
| | John H. Lyon ..... | Coal, as per contract..... | 9,756 19 |
| | McNulty & Hennessy | Plumbing work, etc. ..... | 10 53 |
| | John D. Emack..... | Slates..... | 68 64 |
| | Taintor & Co ..... | Books..... | 305 97 |
| | A. S. Barnes & Co.. | Books..... | 657 8 |
| | H. W. Ellsworth & Co | Books and stationery..... | 396 |
| | Dan'l Appleton & Co | Books..... | 322 |
| | J. S. Barnton..... | Books and stationery..... | 30 |
| | B. Ulfelder & Co.... | Stationery..... | |
| | John Beatty ..... | Copybooks ..... | |
| | N. Y. Silicate Book Slate Co..... | Silicate slates..... | |
| | C. A. Nicholas & Co | Manuals of coin ..... | |
| | Benjinger & Bros... | Books..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 29013 | Dec. 23 | Scribner, Armstrong & Co | Books | $1, |
| 29014 | | P. G. Duffy | Pay-roll, Grammar School No. 29, and Primaries Nos. 38 and 15, December, 1873 | 3, |
| 29040 | 24 | Nicholas Hoffman | Soap and soda | |
| 29041 | | Gillis & Geoghegan | Repairing gauges, etc | |
| 29042 | | Martin & Fletcher | Repairing chairs, etc | |
| 29043 | | Samuel M. Jacobus | Lumber | |
| 29044 | | J. L. Bedell | Repairing and tuning pianos | |
| 29045 | | George W. Freed | Glazing | |
| 29046 | | John Harrison | Repairing and painting roof of Grammar School No. 26 | |
| 29047 | | F. Ackerman | Sewing and altering carpets | |
| 29048 | | Jacob Windecker | Stove-grate and lining | |
| 29049 | | American Clock Co. | Cleaning and repairing clock | |
| 29050 | | Francis Neppert | Piano stool | |
| 29051 | | John Harrison | Turning roof of stair heads, etc., at Primary School No. 41 | |
| 29052 | | Morris & Williams | Gas fitting | |
| 29053 | | J. F. Rindge | Tuning pianos, etc | |
| 29054 | | W. Cutter | Carving chairs | |
| 29055 | | N. C. Benedict | Repairing clocks | |
| 29056 | | John F. Luther | Tuning pianos | |
| 29057 | | John Harrison | Turning stair heads, etc., in Grammar School No. 7 | |
| 29058 | | David Shay | Services, Assistant Engineer, from October 22 to December 10, 1873 | |
| 29059 | | Nathaniel Johnson | Repairing desks | |
| 29060 | | Patrick McLoughlin | do pump, etc | |
| 29061 | | John Montgomery | Plumbing work | |
| 29062 | | A. Weber | Pianoforte | |
| 29063 | | Gillis & Geoghegan | Final payment on contract for heating work, Grammar School No. 35, West Thirteenth street, Fifteenth Ward | 2 |
| 29064 | | Nathaniel Johnson | Final payment on contract for furniture, Grammar Schools Nos. 3 and 41, and Primaries Nos. 7 and 24, Ninth Ward | |
| 29065 | | do | Final payment on contract for furniture, Grammar School No. 29, No. 97 Greenwich street, First Ward | |
| 29066 | | do | Final payment on contract for furniture, Grammar School No. 44, North Moore street, Fifth Ward | |
| 29067 | | John Elder | Final payment on contract for heating work, Grammar Schools Nos. 1, 12 and 14, Fourth Ward | |
| 29068 | | Alonzo Dutch | Final payment on contract for repairing and painting Grammar School No. 10, Wooster street, Fifteenth Ward | |
| 29069 | | Wm. J. O'Connor | Final payment on contract for carpenter work, New Normal School College, Fourth avenue | 5 |
| 29078 | 27 | Robert Paton | School furniture | |
| 29079 | | The Trustees, Allen St. M. E. Church | Damages to church while occupied by Primary School No. 1 | |
| 29080 | | Edward Orpheus | Plumbing work | |
| 29081 | | James O'Connor | Stoves | |
| 29082 | | Edward Orpheus | Plumbing work | |
| 29083 | | Halligan & Nunnery | do | |
| 29123 | 29 | A. D. DuBois | Pay-roll, Grammar School No. 36, and Primary No. 39, December, 1873 | 3 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 29 | Geo. F. Nesbit & Co. | Printing bills, etc. | $12 50 |
| | H. D. Gerdts | do hand bills | 3 50 |
| | R. Yelpke & Co. | do circulars | 8 00 |
| | M. Negler | Carpenter work, etc. | 9 55 |
| | John M. Hermas | Printing for Grammar School No. 13 | 20 00 |
| | John F. Luther | Repairing piano, etc | 57 75 |
| | Henry Ahner | Labor and materials | 6 75 |
| | H. Wilson | Mason work, etc | 41 76 |
| | Cooper & Weiel | Carpenter work | 145 06 |
| | Donavan & Lanagan | Printing notices | 3 75 |
| | S. Beeking | Newspapers | 12 60 |
| | N. Y. School Journal | Printing notices | 4 00 |
| | W. Newson | Repairing piano | 40 00 |
| | Cooper & Weed | Carpenter work | 42 12 |
| | Robert Paton | Clothes poles | 12 50 |
| | Burger & Myer | Soap | 48 00 |
| | Charles L. Reason | Car fare for children attending Colored Grammar School No. 3, from September 1 to November 30, 1873 | 48 52 |
| | John F. Luther | Repairing pianoforte | 4 50 |
| | Burnham & Stoutenborough | Lantern, coal hods, etc. | 73 47 |
| | Geo. F. Nesbitt & Co | Printing and posting bills | 36 00 |
| | John Neal | Steam fitting, etc | 7 62 |
| | Asten & Throckmorton | Wooden guards | 31 87 |
| | T. Hildenbrandy | Stovepipes | 2 25 |
| | Archer & Pancoast M'f'g Co. | Lanterns | 18 00 |
| | Slote, Woodman & Co | Making scrapbooks | 4 00 |
| | James H. Standly | Carpenter work, etc | 71 08 |
| | Yankleek, Clark & Co | Printing notices | 6 50 |
| | Peter Murphy | Plumbing work | 61 10 |
| | John V. Mayer | Repairing roof of Primary School No. 9 | 80 00 |
| | Peter Hinkel | Gasfitting | 16 55 |
| | Thomas Reynolds | Repairing and cleaning clock | 25 00 |
| | Henry Cuddy | Plumbing work, etc. | 11 33 |
| | James Garvey | Gasfitting, etc | 6 00 |
| | S. Farrer & Co. | Balance of third instalment on contract for heating work for Normal College Building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets | 1,719 98 |
| | do | Final payment on contract for heating work for Normal College Building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets | 7,408 00 |
| | D. B. Pierson & Son. | Mason work, etc | 24 50 |
| | Maurice Healey | Cleaning Grammar School No. 29, First Ward | 37 25 |
| 31 | Lawrence D. Kiernan | Services, Clerk, December, 1873 | 416 67 |
| | John Davenport | do Assistant Clerk, December, 1873 | 458 33 |
| | G. W. White | do do do | 208 33 |
| | Wm. Oland Bourne. | do do do | 208 33 |
| | John McIntyre, Jr. | do do do | 166 67 |
| | Thomas J. Bennett. | do do do | 166 67 |
| | John R. Ames | do do do | 208 33 |
| | R. H. Oakey | do do do | 125 00 |
| | James Walsh | do do do | 125 00 |
| | Mrs. Eliza Crenk | do do do | 50 00 |
| | Mary Ann Hillales | do do do | 25 00 |
| | Jethro Mosher | do do do | 166 67 |
| | E. E. Van Saun | do do do | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 30083 | Dec. 31 | John Dunham..... | Services, Engineer, December, 1873..... | $333 33 |
| 30084 | | H. D. Lichtenhein.. | do Messenger, do ..... | 50 00 |
| 30085 | | Edward Higgins.... | do Janitor, do ..... | 123 70 |
| 30086 | | Henry Kiddle..... | do City Sup't of Schools, Dec., 1873.. | 458 33 |
| 30087 | | Thomas F. Harrison | do Ass't Sup't of Schools, do .. | 375 00 |
| 30088 | | N. A. Calkins ..... | do do do .. | 375 00 |
| 30089 | | John H. Fanning... | do do do .. | 333 33 |
| 30090 | | William Jones..... | do do do .. | 333 33 |
| 30091 | | Arthur McMullen... | do do do .. | 333 33 |
| 30092 | | John Jasper, Jr..... | do do do .. | 333 33 |
| 30093 | | Henry M. Duryea... | do Ass't Clerk Depository, do .. | 166 67 |
| 30094 | | David J. Stagg..... | do Sup't of Buildings, do .. | 333 33 |
| 30095 | | Jeremiah Welch.... | do Inspector do do .. | 125 00 |
| 30096 | | John E. White..... | do do of Fuel..... | 150 00 |
| | | | | 1,158,065 89 |
| | | | *Less* warrant 20249, canceled Nov. 25, '73 | 2 00 |
| | | | Total ..... | 1,158,063 89 |

## Publication of City Record and Advertising.

| | | | | |
|---|---|---|---|---|
| 22405 | Oct. 10 | New York Times.... | Advertising for proposals..... | $72 60 |
| 25770 | Nov. 20 | P. W. Rhoades, or Thomas Pearson, assignee ..... | On account of claim for printing and publishing the City Record from June 24, to October 31, 1873..... | 3,000 00 |
| 25892 | 22 | The Evening Post.. | Advertising for proposals..... | 48 00 |
| 25893 | | do .. | do do ..... | 67 80 |
| 25894 | | New York Times. | do do ..... | 39 20 |
| 25971 | 25 | P. W. Rhoades, or Thomas Pearson, assignee..... | Balance due for contract for printing, publishing, etc., the City Record from June 24, to October 31, 1873..... | 616 31 |
| 26127 | Dec. 5 | H. P. Page..... | Advertising for proposals in the New York Era..... | 121 40 |
| 29190 | | P. W. Rhoades..... | Printing, publishing, etc., the City Record for the month of November, 1873..... | 959 22 |
| | | | Total ..... | $4,924 53 |

## Rents.

| | | | | |
|---|---|---|---|---|
| 24924 | Nov. 5 | Chas. Johnson..... | Three months' rent of premises, corner of Seventh avenue and Twenty-second street, for use of Eighth District Civil Court, due November 1, 1873..... | $750 00 |
| 24925 | | Fernando Wood..... | Three months' rent of premises Nos. 115 and 117 Nassau street, for use of First District Civil Court, Corporation Attorney, Public Administrator, and Counsel to the Corporation, due November 1, 1873..... | 5,250 00 |
| 25176 | 10 | Benjamin Wood, or Oliver W. West, attorney..... | Judgment against the Mayor, filed October 31, 1873, for six months' rent to May 1, 1873, for premises No. 19 Chatham street. | 4,500 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 25716 | Nov. 19 | Bejamin Wood..... | Nine months' rent of premises No. 19 Chatham street, used by Board of Assessors, due November 1, 1873..... | $6,750 00 |
| 25754 | | do ..... | Rent of premises No. 19 Chatham street, used by Board of Assessors, from May 1, to November 1, 1873..... | 4,500 00 |
| 25777 | 20 | Jane de Zea, or T. J. McKee, attorney..... | Judgment against the Mayor, etc., filed November 13, 1873, for rent of premises No. 40 East Houston street, from February 1 to August 1, 1872, used by the Board of Board of Excise..... | 1,500 00 |
| 28373 | Dec. 10 | Morgan Jones..... | Six months' rent of premises (2d and 3d floors), Nos. 106, 108, and 110 Centre street, by First District Police Court, due November 1, 1873..... | 3,750 00 |
| 28217 | 8 | Morgan Jones, or Ormsby & Shaw, attorneys..... | Judgment against the Mayor, etc., filed November 29, 1873, for rent of premises, Nos. 106, 108, and 110 Centre street, for use of First District Police Court, from August 1, 1871, to March 1, 1873..... | 13,125 00 |
| | | | | $40,125 00 |
| | | | *Less* warrant No. 25716, canceled Nov. 20,'73 | 6,750 00 |
| | | | Total ..... | $33,375 00 |

## Real Estate—Expenses of.

| | | | | |
|---|---|---|---|---|
| 24559 | Nov. 3 | George H. Peck..... | To refund assessment paid by George H. Peck, for opening Twelfth avenue, on property belonging to the city..... | $480 78 |
| 24560 | | A. S. Cady, Clerk of Arrears..... | To refund assessment for paving Nassau street, from Cedar to Spruce, on property in Ann street, line No. 7121, map No. 130, Ward No. 7..... | 7 97 |
| | | | Total ..... | $488 75 |

## Repairing and Keeping in Order Wooden and Concrete Pavements.

| | | | | |
|---|---|---|---|---|
| 21898 | Oct. 3 | John W. Pettigrew.. | Broken stone..... | $300 00 |
| 21899 | | do .. | Belgian blocks ..... | 1,125 00 |
| 22145 | 7 | Charles Devlin..... | do ..... | 4,050 00 |
| 22146 | | John B. Devlin..... | do ..... | 942 75 |
| 22391 | 10 | Samuel Stuart..... | Repairs to wooden pavement in Fifty-seventh street, between Madison and Fourth avenues | 85 00 |
| 22436 | 11 | Charles Devlin..... | Belgian blocks..... | 743 44 |
| 22437 | | do ..... | do ..... | 900 00 |
| 21624 | 13 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for half month ending September 30, 1873..... | 2,118 62 |
| 22699 | 15 | Paul C. Coffin & Co. | Chopping axes..... | 18 50 |
| 22963 | 22 | John B. Devlin..... | Belgian blocks..... | 860 00 |
| 23198 | 28 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for half month ending October 15, 1873..... | 1,783 73 |
| 25310 | Nov. 12 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for half month ending October 31, 1873..... | 1,911 8[illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 25313 | Nov. 12 | Denis Eagan..... | Belgian blocks..... | $800 00 |
| 25351 | | John W. Pettigrew. | do ..... | 2,460 00 |
| 25663 | 18 | do | do ..... | 800 00 |
| 27014 | Dec. 1 | Moor Falls..... | Pay-roll, Laborers, etc., from November 1 to 8, 1873..... | 830 25 |
| 28125 | 5 | Charles Devlin..... | Cobble-stone and sand..... | 659 00 |
| | | | Total..... | $20,387 65 |

## Roads, Avenues, and Sprinkling,

| | | | | |
|---|---|---|---|---|
| 22269 | Oct. 10 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., September, 1873... | $1,856 00 |
| 22388 | | William McDonald.. | Earth, filling, etc..... | 370 00 |
| 22389 | | Abraham J. Hopper. | Filling and gravel..... | 650 00 |
| 22698 | 15 | Samuel L. Berrian.. | Labor and material for bridge over Nicholas canal..... | 265 00 |
| 22837 | 17 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., June, 1873..... | 255 50 |
| 25163 | Nov. 10 | Moor Falls, Paymaster..... | do do October, 1873..... | 1,734 50 |
| 25177 | | Chris. E. Mackney. | Repairing tools, etc..... | 165 23 |
| 28095 | Dec. 5 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., November, 1873.... | 689 50 |
| 28340 | 8 | William McDonald. | Gravel..... | 800 00 |
| 29024 | 24 | James E. Poole..... | Planking roadway corner Eighth avenue and One Hundred and Twenty-fifth street .... | 59 20 |
| | | | Total..... | $6,844 93 |

## Removing Night-soil, Offal, and Dead Animals,

| | | | | |
|---|---|---|---|---|
| 22304 | Oct. 10 | Francis Swift..... | Removing night-soil, September 13 to 19, 1873 | $634 62 |
| 22305 | | do ..... | do do do 20 to 26, 1873 | 634 62 |
| 22306 | | do ..... | Removing dead animals, offal, etc., September 20 to 26, 1873..... | 288 46 |
| 22307 | | do ..... | Removing dead animals, offals, etc., September 13 to 19, 1873..... | 288 46 |
| 22605 | 13 | do ..... | Removing night-soil, September 27 to October 3, 1873..... | 634 62 |
| 22606 | | do ..... | Removing dead animals, offals, etc., September 27 to October 3, 1873..... | 288 46 |
| 22867 | 17 | do ..... | Removing dead animals, offals, etc., October 4 to 10, 1873..... | 288 46 |
| 22868 | | do ..... | Removing night-soil, October 4 to 10, 1873.. | 634 62 |
| 23053 | 24 | do ..... | Removing dead animals, etc., October 11 to 17, 1873..... | 288 46 |
| 23054 | | do ..... | Removing night-soil, October 11 to 17, 1873. | 634 62 |
| 23472 | 31 | do ..... | Removing dead animals, etc., October 18 to 24, 1873..... | 288 46 |
| 23473 | | do ..... | Removing night-soil, October 18 to 24, 1873. | 634 62 |
| 25104 | Nov. 7 | do ..... | Removing dead animals, offals, etc., October 25 to 31, 1873..... | 288 46 |
| 25105 | | do ..... | Removing night-soil, October 25 to 31, 1873. | 634 62 |
| 25643 | 18 | do ..... | Removing dead animals, etc., November 1 to 7, 1873..... | 288 46 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 18 | Francis Swift ..... | Removing night-soil, November 1 to 7, 1873. | $634 62 |
| 22 | do ..... | do do do 8 to 14, 1873 | 634 62 |
| | do ..... | Removing dead animals, etc., September 8 to 14, 1873 | 288 46 |
| 29 | do ..... | Removing night-soil, September 15 to 21, '73 | 634 62 |
| | do ..... | Removing dead animals, etc., September 15 to 21, 1873 | 288 46 |
| Dec. 4 | do ..... | Removing night-soil, November 22 to 28, '73 | 634 62 |
| | do ..... | Removing dead animals, etc., November 22 to 28, 1873 | 288 46 |
| 11 | do ..... | Removing dead animals, etc., November 29 to December 5, 1873 | 288 46 |
| 18 | do ..... | Removing night-soil, December 6 to 12, 1873 | 634 62 |
| | do ..... | Removing night-soil, November 29 to December 5, 1873 | 634 62 |
| | do ..... | Removing dead animals, etc., December 6 to 12, 1873 | 288 46 |
| 27 | do ..... | Removing dead animals, etc., December 13 to 19, 1873 | 288 46 |
| | do ..... | Removing night-soil, December 13 to 19, '75 | 634 62 |
| | | Total | $12,923 12 |

## Repairing and Renewal of Pipes, Stop-cocks, etc.

| | | | |
|---|---|---|---|
| Oct. 4 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., September, 1873 | $2,790 25 |
| 8 | Daniel A. Webster.. | Services, tapping pipes, do .... | 182 00 |
| 9 | Thomas N. Marchant | do Water-cutter, do .... | 91 00 |
| | T. J. Cavanagh..... | do do do .... | 91 00 |
| | Joseph Chappel..... | do Measurer, do .... | 91 00 |
| | William A. Mott.... | do do do .... | 91 00 |
| | Thomas Harrington. | do Laborer, do .... | 52 00 |
| | John Kerrigan..... | do do do .... | 52 00 |
| | Patrick Kelly..... | do do do .... | 52 00 |
| | Michael McGowan .. | do do do .... | 52 00 |
| | Garrett Campion.... | do do do .... | 52 00 |
| | John Gilroy..... | do do do .... | 52 00 |
| | Michael Haggerty... | do do do .... | 52 00 |
| | Michael Devine..... | do do do .... | 52 00 |
| | George Hanna..... | do do do .... | 52 00 |
| | Bernard McKay..... | do do do .... | 52 00 |
| 11 | Estate of S. P. Ayres | Repairing fire-hydrants, do .... | 381 79 |
| 14 | H. R. Worthington. | Meter, counter, etc., do .... | 76 50 |
| | Estate of S. P. Ayres | Stop-cocks, etc., do .... | 350 00 |
| 15 | H. A. Rogers & Co.. | Tapper-cocks, etc., do .... | 405 35 |
| | Wm. N. Crissey & Co | White lead, etc., do .... | 26 26 |
| | H. A. Rogers & Co.. | Rubber hose, coupling, etc., do .... | 220 42 |
| 22 | Paul C. Coffin & Co. | Stop-cocks, etc., do ... | 303 00 |
| | do | Iron stop-cocks, boxes and covers, Sept., '73 | 590 00 |
| | T. & J. D. Crimmins | Repairing blow-off chamber of Croton water main on Forty-second street, between Fifth and Sixth avenues | 23 38 |
| Nov. 6 | Thos. M. Marchant . | Services, Water-cutter, October, 1873 ..... | 94 50 |
| | T. J. Cavanagh..... | do do do ..... | 94 50 |
| | Joseph Chappell.... | do Measurer, do ..... | 80 50 |
| | William H. Mott.... | do do do ..... | 80 50 |
| | Thomas Harrington. | do Laborer, do ..... | 54 00 |
| | John Kerrigan..... | do do do ..... | 54 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 24041 | Nov. 6 | Patrick Kelly..... | Services, Laborer, October, 1873..... | $54 00 |
| 24042 | | Michael McGowan.. | do do do ..... | 54 00 |
| 24043 | | Garrett Campion... | do do do ..... | 54 00 |
| 24044 | | John Gilroy ..... | do do do ..... | 54 00 |
| 24045 | | Michael Haggerty... | do do do ..... | 54 00 |
| 24046 | | Michael Devine..... | do do do ..... | 54 00 |
| 24047 | | George Hanna..... | do do do ..... | 54 00 |
| 24048 | | Bernard McKay .... | do do do ..... | 54 00 |
| 24049 | | John C. Cashen..... | do do do ..... | 32 00 |
| 24050 | | Edward Mann ..... | do do do ..... | 16 00 |
| 24051 | | Richard Maxwell ... | do do do ..... | 14 00 |
| 25108 | 7 | Daniel A. Webster.. | Tapping pipes, during October, 1873 ..... | 189 00 |
| 25162 | 10 | Moor Falls ..... | Pay-roll, Laborers, etc., do ..... | 2,976 00 |
| 25181 | | Paul C Coffin & Co. | Covers of stop-cocks, boxes, etc. ..... | 509 50 |
| 25353 | 12 | Townsend & Co..... | Coal ..... ..... | 18 00 |
| 25714 | 18 | W. Westerfield ..... | Stone truck ..... | 200 00 |
| 25827 | 22 | H. A. Rogers & Co.. | Composition air cocks..... | 66 50 |
| 25828 | | do | Tapper cocks..... | 652 00 |
| 25959 | 25 | Robert C. Brown... | Plumbing work, etc..... | 49 94 |
| 25960 | | Paul C. Coffin & Co. | Iron stop-cocks, boxes and covers ..... | 590 00 |
| 25961 | | do | do do ..... | 590 00 |
| 26028 | 28 | do | do do ..... | 650 75 |
| 28083 | Dec. 8 | John D. Ottiwell ... | Repairing and painting roofs in pipe-yard foot of Twenty-fourth street, East river.. | 295 64 |
| 28084 | | Paul C. Coffin & Co. | Wrought-iron washers, hydrant-caps, etc... | 199 20 |
| 28085 | | Estate of Samuel Ayres..... | Repairing hydrants, etc..... | 243 69 |
| 28190 | | Thos. N. Marchant.. | Services, Water-cutter, November, 1873.... | 80 50 |
| 28191 | | T. J. Cavanagh.... | do do do .... | 80 50 |
| 28192 | | Joseph Chappell.... | do Measurer, November, 1873 ..... | 80 50 |
| 28193 | | William H. Mott ... | do do do ..... | 80 50 |
| 28194 | | Thomas Harrington. | do Laborer, do ..... | 46 00 |
| 28195 | | John Kerrigan..... | do do do ..... | 46 00 |
| 28196 | | Patrick Keely ..... | do do do ..... | 46 00 |
| 28197 | | Michael McGowan.. | do do do ..... | 46 00 |
| 28198 | | Garrett Campion... | do do do ..... | 46 00 |
| 28199 | | John Gilroy ..... | do do do ..... | 46 00 |
| 28200 | | Michael Haggerty... | do do do ..... | 46 00 |
| 28201 | | Michael Devine..... | do do do ..... | 46 00 |
| 28202 | | George Hanna..... | do do do ..... | 46 00 |
| 28203 | | Bernard McKay .... | do do do ..... | 46 00 |
| 28204 | | John C. Cashin..... | do do do ..... | 46 00 |
| 28205 | | Edward Mann ..... | do do do ..... | 12 00 |
| 28206 | | Hugh McCusker.... | do do do ..... | 10 00 |
| 28207 | | Frank Mosely..... | do do do ..... | 40 00 |
| 28229 | | Daniel A. Webster.. | do Tapping water-pipes, Nov., 1873... | 161 00 |
| 28230 | | Clark & Wilkins.... | Pine wood..... | 62 50 |
| 28353 | 9 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., November, 1873... | 2,765 12 |
| | | | Total ..... | $18,293 79 |

## Sewers, Repairing and Cleaning.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 8 | Foster & Holland ... | On account of contract for cleaning receiving-basins, etc., September, 1873..... | $3,600 00 |
| | George Hackett..... | Services, Sewer Permit Clerk, Sept., 1873... | 125 00 |
| | William Webb..... | do Foreman, September, 1873..... | 104 00 |
| | Andrew J. Miner... | Services, Inspector of Sewer Connections, September, 1873..... | 104 00 |
| | Julius Boh..... | Services, Inspector of Sewer Connections, September, 1873..... | 104 00 |
| | O. N. Cunningham.. | Services, Inspector of Sewer Connections, September, 1873..... | 104 00 |
| | Robert D. Nelson... | Services, Inspector of Basin and Culvert Cleaning, September, 1873..... | 91 00 |
| | Charles A. Lovejoy. | Services, Inspector of Basin and Culvert Cleaning, September, 1873..... | 91 00 |
| | Andrew M. Black... | Services, Inspector of Basin and Culvert Cleaning, September, 1873..... | 78 00 |
| | John McCudden.... | Services, Laborer, September, 1873..... | 61 25 |
| | Patrick Hammill.... | do do do ..... | 65 00 |
| | Hugh Creighton.... | do do do ..... | 50 00 |
| | John Finley..... | do do do ..... | 61 25 |
| | Philip McPartland.. | do do do ..... | 60 00 |
| | Andrew Canary..... | do Cartman, do ..... | 91 00 |
| 22 | T. & J. D. Crimmins | Cleaning sewers, from Sept. 1 to 30, 1873... | 1,242 25 |
| Nov. 6 | George Hackett..... | Services, Sewer Permit Clerk, October, 1873 | 125 00 |
| | William Webb..... | do Foreman, October, 1873..... | 108 00 |
| | Andrew J. Miner... | Services, Inspector of Sewer Connections, October, 1873..... | 108 00 |
| | Julius Boh..... | Services, Inspector of Sewer Connections, October, 1873..... | 108 00 |
| | O. N. Cunningham.. | Services, Inspector of Sewer Connections, October, 1873 ..... | 108 00 |
| | Robert D. Nelson... | Services, Inspector of Basin and Culvert Cleaning, October, 1873..... | 94 50 |
| | Charles A. Lovejoy. | Services, Inspector of Basin and Culvert Cleaning, October, 1873..... | 94 50 |
| | Andrew M. Black... | Services, Inspector of Basin and Culvert Cleaning, October, 1873..... | 81 00 |
| | John McCudden.... | Services, Laborer, October, 1873..... | 65 00 |
| | Patrick Hamill..... | do do do ..... | 65 00 |
| | Hugh Creighton... | do do do ..... | 67 50 |
| | John Finley..... | do do do ..... | 55 00 |
| | Philip McPartland.. | do do do ..... | 67 50 |
| | Andrew Canary..... | do Cartman, do ..... | 94 50 |
| 22 | T. & J. D. Crimmins. | Cleaning sewers, from October 1 to 31, 1873 | 1,424 75 |
| 25 | Foster & Holland... | On account of contract for cleaning receiving-basins, etc., October, 1873 ..... | 3,600 00 |
| Dec. 4 | George Hackett..... | Services, Sewer Permit Clerk, Nov., 1873... | 125 00 |
| | William Webb..... | do Foreman, November, 1873..... | 92 00 |
| | Andrew J. Miner... | Services, Inspector of Sewer Connections, November, 1873..... | 92 00 |
| | Julius Boh..... | Services, Inspector of Sewer Connections, November, 1873..... | 92 00 |
| | O. N. Cunningham.. | Services, Inspector of Sewer Connections, November, 1873..... | 92 00 |
| | Robert D. Nelson... | Services, Inspector of Basin and Culvert Cleaning, November, 1873..... | 80 50 |
| | Charles A. Lovejoy. | Services, Inspector of Basin and Culvert Cleaning, November, 1873..... | 80 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 27835 | Dec. 4 | Andrew M. Black... | Services, Inspector of Sewer Cleaning, November, 1873 | $69 00 |
| 27836 | | John McCudden.... | Services, Inspector of Sewer Cleaning, November, 1873 | 50 00 |
| 27837 | | Patrick Hammill... | Services, Laborer, November, 1873 | 57 50 |
| 27838 | | Hugh Creighton.... | do do do | 57 50 |
| 27839 | | John Finley..... | do do do | 57 50 |
| 27840 | | Ralph McPartland.. | do do do | 56 25 |
| 27842 | | Andrew Canary..... | do Cartman, do | 80 50 |
| 28000 | | Foster & Holland... | On account of contract for cleaning receiving-basins and culverts, November, 1873 | 3,600 00 |
| 28656 | 17 | T. & J. D. Crimmins | Cleaning sewers, November, 1873 | 1,143 50 |
| 28657 | | do | Repairing sewers, manholes, etc | 6,319 03 |
| | | | Total | $24,442 78 |

## Streets, Repaving and Repairs—Stone Pavements.

| | | | | |
|---|---|---|---|---|
| 21840 | Oct. 3 | P. F. Maginn..... | Cobble-stone | $142 50 |
| 22231 | 8 | Grahamite Asphalt Pavement Co... | Filling holes and resurfacing stone pavement in Twenty-eighth street, between Broadway and Fifth avenue | 1,000 00 |
| 22610 | 13 | J. H. Smart..... | Keeping horse, etc., used by Water Purveyor, September, 1873 | 39 00 |
| 22625 | | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for half month ending September 30, 1873 | 7,628 37 |
| 22861 | 17 | Bigelow Blue Stone Co | Belgian bridge stone | 690 00 |
| 22862 | | do | do do | 672 00 |
| 23199 | 28 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for half month ending October 15, 1873 | 9,030 77 |
| 25412 | Nov. 14 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for part of month ending October 31, 1873 | 10,800 22 |
| 25665 | 18 | Nelson Tool Works. | Picks, rammers, crowbars, etc | 445 55 |
| 25684 | | Charles Devlin..... | Belgian blocks | 920 00 |
| 25712 | | John W. Pettigrew.. | do | 800 00 |
| 25731 | 19 | Charles Devlin..... | do | 432 80 |
| 25732 | | John W. Pettigrew. | do | 400 00 |
| 25733 | | Charles Devlin..... | Belgian block stones | 900 00 |
| 25752 | | F. F. Winant..... | Dumping dirt | 24 00 |
| 25771 | 20 | T. H. Butler..... | Bridge stone | 52 80 |
| 25790 | | J. W. Pettigrew.... | Belgian blocks | 800 00 |
| 25820 | 22 | John B. Devlin..... | do | 824 00 |
| 25821 | | James Everard..... | Cobble-stones | 52 80 |
| 25822 | | John W. Pettigrew. | Belgian blocks | 800 00 |
| 25823 | | do | do | 800 00 |
| 25956 | 25 | do | do | 400 00 |
| 27012 | Dec. 1 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for half month ending November 15, 1873 | 6,144 96 |
| 28790 | 22 | Nelson Tool Works | Sharpening tools | 382 85 |
| | | | Total | $44,188 62 |

## Stocks for Docks and Slips—Redemption of.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 22962 | Oct. 22 | Commissioners of Sinking Fund..... | Redemption of 5 per cent. bond, payable '73 | $50,000 00 |

## Supplies for the Police.

| | | | | |
|---|---|---|---|---|
| 21146 | Oct. 1 | Nat'l Butchers and Drovers' Bank.. | On account of appropriation for supplies for police for 1873, per requisition dated September 22, 1873..... | $5,000 00 |
| 22960 | 20 | Nat'l Butchers and Drovers' Bank.. | On account of appropriation for supplies for police for 1873, per requisition dated October 16, 1873..... | 5,000 00 |
| 26025 | Nov. 28 | Nat'l Butchers and Drovers' Bank.. | On account of appropriation for supplies for police for 1873, per requisition dated November 18, 1873..... | 5,000 00 |
| 28548 | Dec. 12 | Nat'l Butchers and Drovers' Bank.. | Balance in full of appropriation for supplies for police for 1873, per requisition dated December 8, 1873..... | 5,000 00 |
| | | | Total..... | $20,000 00 |

## Supplies for and Cleaning Public Offices.

| | | | | |
|---|---|---|---|---|
| 22177 | Oct. 7 | Margaret Manning. | Services, cleaning First District Civil Court, September, 1873..... | $52 00 |
| 22178 | | Bridget Barnes..... | Services, cleaning Third District Civil Court, September, 1873..... | 52 00 |
| 22179 | | Jane Nelson..... | Services, cleaning Fourth District Civil September, 1873..... | 52 00 |
| 22180 | | Nancy Delvia..... | Services, cleaning Fifth District Civil Court, September, 1873..... | 52 00 |
| 22181 | | Rosanna Reynolds.. | Services, cleaning Sixth District Civil Court, September, 1873..... | 52 00 |
| 22182 | | Sarah Winn..... | Services, cleaning Eighth District Civil Court, September, 1873..... | 52 00 |
| 22183 | | Mary McCloskey.... | Services, cleaning First District Police Court, September, 1873..... | 52 00 |
| 22184 | | Mary Ann Boyle.... | Services, cleaning Second District Police Court, September, 1873..... | 52 00 |
| 22185 | | Alice Power..... | Services, cleaning Third District Police Court, September, 1873..... | 52 00 |
| 22186 | | Bernard Kiernan.... | Services, Engineer, Fourth District Police Court, September, 1873..... | 90 00 |
| 22187 | | Fletcher W. Camp.. | Services, Keeper Corporation Yard, Rivington street, September, 1873..... | 78 00 |
| 22188 | | Benj. F. Ostrander. | Services, Keeper Corporation Yard, Gansevoort street, September, 1873..... | 78 00 |
| 22274 | 10 | John Sullivan..... | Services, cleaning City Hall, September, 1873 | 52 00 |
| 22275 | | John Hussey..... | do do do | 52 00 |
| 22276 | | Joshua M Dunlop.. | do do do | 52 00 |
| 22277 | | Michael Kiernan.... | do do do | 52 00 |
| 22278 | | Henry Bradley..... | do do do | 52 00 |
| 22279 | | Owen Sullivan..... | do do do | 52 00 |
| 22280 | | Joseph Kooke..... | do do do | 52 00 |
| 22281 | | David Conlan..... | do do do | 52 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 22282 | Oct. 10 | Mary E. Sutton..... | Services, Attendant in Governor's room, September, 1873..... | |
| 22283 | | Ellen Denton..... | Services, cleaning Commissioner's room, September, 1873..... | |
| 22284 | | Emily Belch..... | Services, cleaning Commissioner's room, September, 1873..... | |
| 22285 | | Margaret Melville... | Services, cleaning Contract Clerk's room, September, 1873..... | |
| 22286 | | Catharine McCahill. | Services, cleaning Draughtsman's and Sewers' room, September, 1873..... | |
| 22287 | | Mary Wohl..... | Services, cleaning Water Register's office, September, 1873..... | |
| 22288 | | Bridget Martin..... | Services, cleaning Street Improvement room, September, 1873..... | |
| 22289 | | Catharine Donaldson | Services, cleaning Water Purveyor's and Lamps and Gas rooms, September, 1873.. | |
| 22290 | | Mary A. Hawkins... | Services, cleaning Aldermen's and Assistant Aldermen's chambers, September, 1873... | |
| 22291 | | Ann Dondigan..... | Services, cleaning Governor's room, Sept., '73 | |
| 22292 | | Margaret Shandley.. | Services, cleaning Marshal's and Permit room, September, 1873..... | |
| 22293 | | Johanna C. Decker. | Services, cleaning Mayor's office, Sept., 1873 | |
| 22294 | | Ada Monteith..... | Services, cleaning Assistant Aldermen's office and Library, September, 1873..... | |
| 22295 | | Ann Walsh..... | Services, cleaning Keeper's and Aldermen's Committee rooms, September, 1873..... | |
| 22296 | | Catharine Conway.. | Services, cleaning Assessor's office, September, 1873..... | |
| 22297 | | Julia Moriarty..... | Services, cleaning Department of Buildings room, September, 1873..... | |
| 22298 | | Francis H. Hyatt... | Services, cleaning City Record office, September, 1873..... | |
| 22299 | | Sarah Heron..... | Services, cleaning Clerk Common Council's room, September, 1873..... | |
| 22300 | | Catharine Cowan... | Services, cleaning Tax office, Sept., 1873.... | |
| 22301 | | Ellen Lane..... | Services, cleaning Finance Dep't, do .... | |
| 22302 | | Julia Kennedy..... | do do do .... | |
| 22303 | | Lucy Gardner..... | do do do .... | |
| 22397 | | Ransom Parker, Jr.. | Ice delivered to public offices, from January 1 to July 1, 1873..... | |
| 22398 | | do | Ice delivered to public offices, from January 1 June 30, 1873..... | |
| 22399 | | Stackpole & Bro.... | Repairing levels, etc., for Bureau of Sewers. | |
| 22400 | | Wm. V. Crissey & Co. | Soap for Keeper of City Hall..... | |
| 22401 | | Jas. S. Barron & Co. | Cotton mops for Keeper of City Hall..... | |
| 22402 | | do | Brooms, brushes, etc..... | |
| 22403 | | Samuel Thompson's Nephew..... | Coal..... | |
| 25139 | Nov. 8 | Margaret Manning.. | Services, cleaning First District Civil Court, October, 1873..... | |
| 25140 | | Bridget Barnes..... | Services, cleaning Third District Civil Court, October, 1873..... | |
| 25141 | | Jane Nelson..... | Services, cleaning Fourth District Civil Court, October, 1873..... | |
| 25142 | | Nancy Delvia..... | Services, cleaning Fifth District Civil Court, October, 1873..... | |
| 25143 | | Rosanna Reynolds.. | Services, cleaning Sixth District Civil Court, October, 1873..... | |
| 25144 | | Sarah Winne..... | Services, cleaning Eighth District Civil Court, October, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 8 | Mary McClosky..... | Services, cleaning First District Police Court, October, 1873..... | $54 00 |
| | Mary Ann Boyle.... | Services, cleaning Second District Police Court, October, 1873..... | 54 00 |
| | Alice Powers..... | Services, cleaning Third District Police Court, October, 1873..... | 54 00 |
| | Bernard Kiernan.... | Services, Engineer, Fourth District Police Court, October, 1873..... | 93 00 |
| | Fletcher W. Camp.. | Services, Keeper of Corporation Yard, Rivington street, October, 1873..... | 81 00 |
| | Benj. F. Ostrander.. | Services, Keeper of Corporation Yard, Rivington street, October, 1873..... | 81 00 |
| 10 | John Sullivan..... | Services, Laborer in City Hall, October, 1873 | 54 00 |
| | John Hussey..... | do do do | 54 00 |
| | Joshua M. Dunlap.. | do do do | 54 00 |
| | Michael Kiernan.... | do do do | 54 00 |
| | Henry Bradley..... | do do do | 54 00 |
| | Owen Sullivan..... | do do do | 54 00 |
| | Joseph Rooke..... | do do do | 54 00 |
| | David Conlan..... | do do do | 54 00 |
| | Mary E. Sutton..... | Services, Attendant, Governor's room, October, 1873..... | 27 00 |
| | Ellen Denton..... | Services, cleaning Commissioner's office, October, 1873..... | 54 00 |
| | Emily Belch..... | Services, cleaning Commissioner's office, October, 1873..... | 54 00 |
| | Margaret Melville... | Service, cleaning Contract Clerk's office, October, 1873..... | 54 00 |
| | Catherine McCahill.. | Services, cleaning office of Draughting and Sewers, October, 1873..... | 54 00 |
| | Mary Mohl..... | Services, cleaning office of Water Register, October, 1873..... | 54 00 |
| | Bridget Martin..... | Services, cleaning office of Street Improvement, October, 1873..... | 54 00 |
| | Catherine Donaldson | Services, cleaning office of Water Purveyor, October, 1873..... | 54 00 |
| | Mary Ann Hawkins.. | Services, cleaning Aldermen and Assistant Aldermen's chambers, October, 1873..... | 54 00 |
| | Ann Dondigan..... | Services, cleaning Governor's room and office of Repairs and Supplies, October, 1873... | 54 00 |
| | Margaret Shandley.. | Services, cleaning Marshal's and Permit rooms, October, 1873..... | 54 00 |
| | Johanna C. Decker.. | Services, cleaning Mayor's office, October, '73 | 54 00 |
| | Ada Monteith..... | Services, cleaning office of Clerk of Assistant Aldermen, October, 1873..... | 54 00 |
| | Ann Walsh..... | Services, cleaning Keeper's and Aldermen Committee rooms, October, 1873..... | 54 00 |
| | Catherine Conway.. | Services, cleaning Assessor's room, Oct., '73 | 54 00 |
| | Julia Moriarty..... | Services, cleaning Department of Buildings, October, 1873..... | 54 00 |
| | Francis H. Hyatt... | Services, cleaning City Record office, October, 1873..... | 54 00 |
| | Sarah Heron..... | Services, cleaning Clerk of Common Council room, October, 1873..... | 54 00 |
| | Catharine Cowan ... | Services, cleaning Tax office, October, 1873. | 54 00 |
| | Ellen Lane..... | Services, cleaning Finance Department, October, 1873..... | 54 00 |
| | Julia Kennedy..... | Services, cleaning Finance Department, October, 1873..... | 54 00 |
| | Lucy Gardner ..... | Services, cleaning Finance Department, October, 1873..... | 54 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 25221 | Nov. 10 | Rosanna Corbett.... | Services, cleaning Tax office, October, 1873 . | $36 00 |
| 25741 | 19 | J. Y. Watkins & Son | Tumblers, matches, brushes, etc..... | 47 30 |
| 25742 | | Marvin & Co..... | Cutting open safe, etc..... | 109 00 |
| 25743 | | J. Y. Watkins & Son | Brooms, pails, brushes, etc..... | 44 06 |
| 25829 | 22 | J. T. Barnard & Sons | Coal and wood..... | 585 00 |
| 27812 | Dec. 4 | Margaret Manning.. | Services, cleaning First District Police Court, November, 1873 ..... | 50 00 |
| 27813 | | Bridget Barnes..... | Services, cleaning Third District Police Court, November, 1873..... | 50 00 |
| 27814 | | Jane Wilson..... | Services, cleaning Fourth District Police Court, November, 1873 ..... | 50 00 |
| 27815 | | Nancy Delvia..... | Services, cleaning Fifth District Police Court, November, 1873 ..... | 50 00 |
| 27816 | | Rosanna Reynolds.. | Services, Cleaning Sixth District Police Court, November, 1873 ..... | 50 00 |
| 27817 | | Sarah Winn ..... | Services, cleaning Eighth District Police Court, November, 1873 ..... | 50 00 |
| 27818 | | Mary McClosky..... | Services, cleaning First District Civil Court, November, 1873 ..... | 50 00 |
| 27819 | | Mary Ann Boyle.... | Services, cleaning Second District Civil Court, November, 1873 ..... | 50 00 |
| 27820 | | Alice Powers ..... | Services, cleaning Third District Civil Court, November, 1873 ..... | 50 00 |
| 27821 | | Bernard Kiernan.... | Services, Engineer Fourth District Civil Court, November, 1873 ..... | 90 00 |
| 27822 | | Fletcher W. Camp.. | Services, Keeper of Corporation Yard, Rivington street, November, 1873..... | 75 00 |
| 27823 | | Benj. P. Ostrander . | Services, Keeper of Corporation Yard, Gansevoort street, November, 1873..... | 75 00 |
| 28036 | | John Sullivan..... | Services, cleaning City Hall, November, 1873 | 50 00 |
| 28037 | | John Hussey ..... | do do do | 50 00 |
| 28038 | | Jonah M. Dunlap... | do do do | 50 00 |
| 28039 | | Michael Kiernan.... | do do do | 50 00 |
| 28040 | | Henry Bradley..... | do do do | 50 00 |
| 28041 | | Owen Sullivan ..... | do do do | 50 00 |
| 28042 | | Joseph Burke..... | do do do | 50 00 |
| 28043 | | David Conlan..... | do do do | 50 00 |
| 28044 | | Mary E. Sutton..... | Services, Attendant, Governor's Room, November, 1873..... | 25 00 |
| 28045 | | Ellen Denton..... | Services, cleaning Commissioner's office, November, 1873..... | 50 00 |
| 27046 | | Emily Belch..... | Services, cleaning Commissioner's office, November, 1873..... | 50 00 |
| 28047 | | Margaret Melville... | Services, cleaning Contract Clerk's office, November, 1873 ..... | 50 00 |
| 28048 | | Catharine McCahill . | Services, cleaning Draughtsman and Sewers office, November, 1873 ..... | 50 00 |
| 28049 | | Marie Mohl..... | Services, cleaning Water Register's office, November, 1873 ..... | 34 00 |
| 28050 | | Bridget Martin ..... | Services, cleaning Street Improvement office, November, 1873..... | 50 00 |
| 28051 | | Cath. Donaldson.... | Services, cleaning offices, Water Purveyor, Lamps and Gas, November, 1873..... | 50 00 |
| 28052 | | Mary Ann Harkins. | Services, cleaning Aldermen and Assistant Aldermen's chamber, November, 1873.... | 50 00 |
| 28053 | | Ann Dondigan..... | Services, cleaning Governor's Room, and Sup't Repairs and Supplies office, Nov.,'73 | 50 00 |
| 28054 | | Margaret Shadley... | Services, cleaning Marshal's and Permit office, November, 1873..... | 50 00 |
| 28055 | | Johanna C. Decker . | Services, cleaning Mayor's office, November, 1873..... | 50 00 |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 4 | Ada Monteith..... | Services, cleaning Library, Board of Assistant Aldermen, November, 1873..... | $50 00 |
| | Ann Walsh..... | Services, cleaning Keeper's and Aldermanic Committee room, November, 1873..... | 50 00 |
| | Catherine Conway.. | Services, cleaning Assessor's room, November, 1873..... | 50 00 |
| | Julia Moriarty..... | Services, cleaning Department of Buildings, November, 1873..... | 50 00 |
| | Francis H. Hyatt... | Services, cleaning City Record office, November, 1873..... | 50 00 |
| | Sarah Heron..... | Services, cleaning office, Clerk of Common Council, November, 1873..... | 50 00 |
| | Catherine Cowan,... | Services, cleaning Tax office, November, '73 | 50 00 |
| | Ellen Lane..... | Services, cleaning Finance Department, November, 1873..... | 50 00 |
| | Julia Kennedy..... | Services, cleaning Finance Department, November, 1873..... | 50 00 |
| | Lucy Gardner..... | Services, cleaning Finance Department, November, 1873..... | 50 00 |
| | Rosanna Corbett.... | Services, cleaning Tax office, November, '73 | 50 00 |
| | Susan Smith..... | Services, cleaning Water Register office, November, 1873..... | 16 00 |
| 8 | John W. Adams.... | Taking down awnings..... | 108 75 |
| | Jas. S. Barron & Co. | Brooms, brushes, etc..... | 38 15 |
| | Wm. V. Crissey & Co | Soap and matches..... | 5 25 |
| | do | Matches..... | 6 50 |
| | Samuel Thompson's Nephew..... | Coal and wood..... | 23 75 |
| | Townsend & Co..... | do ..... | 47 80 |
| | Ruben Smith..... | Shades and rollers for Department of Public Works..... | 15 00 |
| | do ..... | Cleaning carpets, etc..... | 15 60 |
| | J. W. Vandewater.. | Chairs, etc., for Bureau of Receiver of Taxes | 104 86 |
| | VanKleek, Clark & Co | Feather dusters..... | 12 00 |
| | Walton Bros..... | Steel tape line, for Department of Public Works..... | 15 00 |
| | do ..... | Porcelain shades, for Mayor's office..... | 7 75 |
| | George E. Barney... | Bulletin boards and signs, for Clerk of Common Council..... | 30 00 |
| | do ... | Lettering signs, for Public Administrator's office..... | 21 50 |
| | Paul C. Coffin & Co. | Coal hods..... | 34 75 |
| | Ruben Smith..... | Carpets, matting, etc., for public offices.... | 200 00 |
| | J. W. Vandewater.. | Chairs, etc., for public offices..... | 93 00 |
| 23 | J. Finley Smith..... | Feather dusters, etc..... | 21 |
| | J. W. Vandewater.. | Repairing chairs, etc., Bureau of Receiver of Taxes..... | 22 25 |
| | Jas. S. Barron & Co. | Feather dusters, brooms, etc..... | 14 00 |
| | J. W. Vandewater.. | Repairing furniture..... | 118 50 |
| | | Total..... | $9,562 47 |

## Salaries—Legislative Department.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 21443 | Oct. 1 | Samuel B. H. Vance | Services, President Board of Aldermen, September, 1873 | |
| 21444 | | O. P. C. Billings | Services, Alderman, Sept., 1873 | |
| 21445 | | Henry Clausen | do do do | |
| 21446 | | S. V. R. Cooper | do do do | |
| 21447 | | John Falconer | do do do | |
| 21448 | | Richard Flanagan | do do do | |
| 21449 | | Peter Kehr | do do do | |
| 21450 | | George Koch | do do do | |
| 21451 | | Patrick Lysaght | do do do | |
| 21452 | | Robert McCafferty | do do do | |
| 21453 | | Joseph A. Monheimer | do do do | |
| 21454 | | John J. Morris | do do do | |
| 21455 | | John Reilly | do do do | |
| 21456 | | Jenkins Van Schaick | do do do | |
| 21457 | | Thomas Foley | do Assistant Alderman, Sept., 1873 | |
| 21458 | | Jeremiah Murphy | do do do | |
| 21459 | | Charles M. Clancy | do do do | |
| 21460 | | John C. Keating | do do do | |
| 21461 | | Henry Wisser | do do do | |
| 21462 | | Michael Healy | do do do | |
| 21463 | | Thomas L. Thornell | do do do | |
| 21464 | | John Theiss | do do do | |
| 21465 | | George F. Codington | do do do | |
| 21466 | | Joseph P. Strack | do do do | |
| 21467 | | William S. Kreps | do do do | |
| 21468 | | Patrick Keenan | do do do | |
| 21469 | | William Wade | do do do | |
| 21470 | | John J. Kehoe | do do do | |
| 21471 | | Edward Brucks | do do do | |
| 21472 | | George Kelly | do do do | |
| 21473 | | Stephen N. Simonson | do do do | |
| 21474 | | Philip Cumisky | do do do | |
| 21475 | | Henry A. Linden | do do do | |
| 21476 | | Isaac Sommers | do do do | |
| 21477 | | Benjamin Beyea | do do do | |
| 21478 | | Joseph C. Pinckney | do Clerk of Common Council, do | |
| 21479 | | Francis J. Twomey | do Dep. Clerk, B'd of Ald'men, do | |
| 21480 | | Alfred S. Bugbee | do 1st Ass't Clerk, do do | |
| 21481 | | John Swanton | do 2d do do do | |
| 21482 | | Charles P. Miller | do 3d do do do | |
| 21483 | | James W. McGowan | do 4th do do do | |
| 21484 | | Charles L. Mather | do Engrossing Clerk, do do | |
| 21485 | | Frank Keikeissen | do Sergeant-at-Arms, do do | |
| 21486 | | Samuel M. Slater | do 1st Messenger, do do | |
| 21487 | | James Gorry | do 2d Messenger, do do | |
| 21658 | 2 | John Zeigler | Services, Messenger, Board of Assistant Aldermen, September 9 to 30, 1873 | |
| 21659 | | James Walsh | Services, Doorkeeper, Board of Assistant Aldermen, September 9 to 30, 1873 | |
| 21660 | | S. G. Williamson | Services, Sergeant-at-arms, Board of Assistant Aldermen, September 9 to 30, 1873 | |
| 21661 | | B. W. Beyea | Services, Index Clerk, Board of Assistant Aldermen, September 9 to 30, 1873 | |
| 21662 | | Charles F. Bender | Services, Engrossing Clerk, Board of Assistant Aldermen, September 9 to 30, 1873 | |
| 21663 | | Augustus Vorlin | Services, 4th Assistant Clerk, Board of Assistant Aldermen, September 9 to 30, 1873 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 21664 | Oct. 2 | P. B. Masterson.... | Services, 3d Assistant Clerk, Board of Assistant Aldermen, September 9 to 30, 1873 | $61 10 |
| 21665 | | Patrick C. Casey.... | Services, 2d Assistant Clerk, Board of Assistant Aldermen. September 9 to 30, 1873.... | 61 10 |
| 21666 | | E. T. Fitzpatrick... | Services, 1st Assistant Clerk, Board of Assistant Aldermen, September 9 to 30, 1873 | 73 33 |
| 21667 | | George W. Betts.... | Services, Deputy Clerk, Board of Assistant Aldermen, September 9 to 30, 1873..... | 110 00 |
| 21668 | | ConstantineDonohue | Services, Clerk, Board of Assistant Aldermen, September 9 to 30, 1873..... | 183 33 |
| 22626 | 13 | William H. Moloney | Services, Clerk, Board of Assistant Aldermen, September 1 to 8, 1873 ..... | 66 66 |
| 22627 | | E. T. Fitzpatrick... | Services, Deputy Clerk, Board of Assistant Aldermen, September 1 to 8, 1873..... | 31 11 |
| 22628 | | William Lutz..... | Services, 1st Assistant Clerk, Board of Assistant Aldermen, September 1 to 8, 1873 | 20 00 |
| 22629 | | Thomas E. Barrett.. | Services, 2d Assistant Clerk, Board of Assistant Aldermen. September 1 to 8, 1873 | 20 00 |
| 22630 | | P. B. Masterson.... | Services, Engrossing Clerk, Board of Assistant Aldermen, September 1 to 8, 1873..... | 20 00 |
| 22631 | | Patrick Fitzgerald.. | Services, Assistant Clerk, Board of Assistant Aldermen, September 1 to 8, 1873..... | 20 00 |
| 22632 | | John McCauley..... | Services, Index Clerk, Board of Assistant Aldermen, September 1 to 8, 1873..... | 20 00 |
| 22633 | | James Dorian..... | Services, General Clerk, Board of Assistant Aldermen, September 1 to 8, 1873..... | 20 00 |
| 22634 | | Edward Downey.... | Services, Journal Clerk, Board of Assistant Aldermen, September 1 to 8, 1873..... | 20 00 |
| 22635 | | Rob't Gardiner..... | Services, Messenger, Board of Assistant Aldermen, September 1 to 8, 1873..... | 20 00 |
| 22636 | | Thomas Abbott..... | Services, Assistant Messenger, Board of Assistant Aldermen, September 1 to 8, 1873.. | 20 00 |
| 22637 | | Sam'l G. Williamson | Services, Sergeant-at-Arms, Board of Assistant Aldermen, September 1 to 8, 1872.... | 26 66 |
| 22638 | | James Walsh..... | Services, Doorkeeper, Board of Assistant Aldermen, September 1 to 8, 1873 ..... | 26 66 |
| 24248 | Nov. 1 | Sam'l B. H. Vance.. | Services, President, B'd of Ald., Oct., 1873 | 416 66 |
| 24249 | | Oliver P. C. Billings | do Alderman, Oct., 1873 ..... | 333 33 |
| 24250 | | Jenkins Van Schaick | do do do .. ..... | 333 33 |
| 24251 | | Stephen V. R. Cooper | do do do ..... | 333 33 |
| 24252 | | John Falconer..... | do do do ..... | 333 33 |
| 24253 | | George Koch..... | do do do ..... | 333 33 |
| 24254 | | Peter Kehr..... | do do do ..... | 333 33 |
| 24255 | | Rob't McCafferty.... | do do do ..... | 333 33 |
| 24256 | | Henry Clausen..... | do do do ..... | 333 33 |
| 24257 | | Patrick Lysaght..... | do do do ..... | 333 33 |
| 24258 | | Richard Flanagan... | do do do ..... | 333 33 |
| 24259 | | John Reilly..... | do do do ..... | 333 33 |
| 24260 | | John J. Morris..... | do do do ..... | 333 33 |
| 24261 | | Jos. A. Monheimer. | do do do ..... | 333 33 |
| 24262 | | Joseph C. Pinckney. | do Clerk of Com. Council, Oct., 1874.. | 416 66 |
| 24263 | | Francis J. Twomey. | do Dep. Clerk, B'd of Ald. do .. | 333 33 |
| 24264 | | Alfred S. Bugbee... | do 1st Ass't Clerk, do do .. | 166 66 |
| 24265 | | John Swanton..... | do 2d do do do .. | 166 66 |
| 24266 | | Chas. P. Miller..... | do 3d do do do .. | 69 89 |
| 24267 | | James W. McGowan | do 4th do do do .. | 125 00 |
| 24268 | | Chas. L. Mather.... | do Engros'g Cl'k and Libr'n do .. | 166 66 |
| 24269 | | Frank Keikeissen... | do Serg't-at-Arms, do do .. | 125 00 |
| 24270 | | Sam'l M. Slater..... | do 1st Messenger, do do .. | 100 00 |
| 24271 | | James Gorry..... | do 2d do do do .. | 100 00 |
| 24402 | 3 | Thomas Foley..... | do Assistant Alderman, Oct., 1873.. | 333 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 24403 | Nov. 3 | Jeremiah Murphy... | Services, Assistant Alderman, Oct., 1873.. | $ |
| 24404 | | Charles M. Clancy.. | do do do .. | |
| 24405 | | John C. Keating.... | do do do .. | |
| 24406 | | Henry Wisser ..... | do do do .. | |
| 24407 | | Michael Healy..... | do do do .. | |
| 24408 | | Thomas L. Thornell. | do do do .. | |
| 24409 | | John Theiss..... | do do do .. | |
| 24410 | | Geo F. Codington.. | do do do .. | |
| 24411 | | Joseph P. Strack.... | do do do .. | |
| 24412 | | William S. Kreps... | do do do .. | |
| 24413 | | Patrick Keenan..... | do do do .. | |
| 24414 | | William Wade..... | do do do .. | |
| 24415 | | John J. Kehoe..... | do do do .. | |
| 24416 | | Edward Brucks..... | do do do .. | |
| 24417 | | George Kelly..... | do do do .. | |
| 24418 | | Stephen N. Simonson | do do do .. | |
| 24419 | | Philip Cumisky..... | do do do .. | |
| 24420 | | Henry A. Linden... | do do do .. | |
| 24421 | | Isaac Sommers..... | do do do .. | |
| 24422 | | Benjamin Beyea.... | do do do .. | |
| 24423 | | Constantine Donoho. | do Clerk, B'd Ass't Aldermen, Oct., 1873 | |
| 24424 | | George W. Betts.... | do Deputy Clerk, do do | |
| 24425 | | E. T. Fitzpatrick... | do 1st Ass't Clerk, do do | |
| 24426 | | Patrick C. Carey.... | do 2d do do do | |
| 24427 | | Peter B. Masterson. | do 3d do do do | |
| 24428 | | Augustus Vorlin.... | do 4th do do do | |
| 24429 | | Charles T. Bender... | do Engrossing Clerk, do do | |
| 24430 | | Benj. W. Beyea..... | do Index Clerk, do do | |
| 24431 | | Fred'k A. Coyle .... | do General Clerk, do do | |
| 24432 | | S. G. Williamson... | do Sergeant-at-Arms, do do | |
| 24433 | | James Walsh..... | do Doorkeeper, do do | |
| 24434 | | John Zeigler..... | do Messenger, do do | |
| 27109 | Dec. 1 | Samuel B. H. Vance | Services, President, Board of Aldermen, November, 1873..... | |
| 27110 | | Oliver P. C. Billings | Services, Alderman, November, 1873..... | |
| 27111 | | Henry Clausen..... | do do do ..... | |
| 27112 | | Stephen V. R. Cooper | do do do ..... | |
| 27113 | | John Falconer..... | do do do ..... | |
| 27114 | | Richard Flanagan.. | do do do ..... | |
| 27115 | | Peter Kehr..... | do do do ..... | |
| 27116 | | George Koch..... | do do do ..... | |
| 27117 | | Patrick Lysaght.... | do do do ..... | |
| 27118 | | Robert McCafferty.. | do do do ..... | |
| 27119 | | John J. Morris..... | do do do ..... | |
| 27120 | | Joseph A. Monheimer | do do do ..... | |
| 27121 | | John Reilly..... | do do do ..... | |
| 27122 | | Jenkins Van Schaick | do do do ..... | |
| 27328 | 2 | Constantine Donoho. | Services, Clerk, Board of Assistant Aldermen, November, 1873..... | |
| 27329 | | George W. Betts.... | Services, Deputy Clerk, Board of Assistant Aldermen, November, 1873..... | |
| 27330 | | E. T. Fitzpatrick... | Services, 1st Assistant Clerk, Board of Assistant Aldermen, November, 1873..... | |
| 27331 | | Patrick C. Casey.... | Services, 2d Assistant Clerk, Board of Assistant Aldermen, November, 1873..... | |
| 27332 | | Peter B. Masterson.. | Services, 3d Assistant Clerk, Board of Assistant Aldermen, November, 1873..... | |
| 27333 | | Augustus Vorlin.... | Services, 4th Assistant Clerk, Board of Assistant Aldermen, November, 1873..... | |
| 27334 | | Frederick A. Coyle.. | Services, 5th Assistant Clerk, Board of Assistant Aldermen, November 1 to 22, 1873. | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 2 | Charles F. Brower.. | Services, Engrossing Clerk, Board of Assistant Aldermen, November, 1873..... | $83 33 |
| | Benjamin W. Beyea. | Services, Index Clerk, Board of Assistant Aldermen, November, 1873..... | 83 33 |
| | George Codington... | Services, General Clerk, Board of Assistant Aldermen, November, 1873..... | 83 33 |
| | Sam'l G. Williamson | Services, Sergeant-at-Arms, Board of Assistant Aldermen, November, 1873..... | 83 33 |
| | James Walsh..... | Services, Doorkeeper, Board of Assistant Aldermen, November, 1873..... | 83 33 |
| | John Zeigler..... | Services, Messenger, Board of Assistant Aldermen, November, 1873..... | 83 33 |
| | Joseph C. Pinckney. | Services, Clerk of the Common Council, November, 1873..... | 416 66 |
| | Francis J. Twomey. | Services, Deputy Clerk of the Board of Aldermen, November, 1873..... | 333 33 |
| | Alfred S. Bugbee.... | Services, 1st Assistant Clerk, Board of Aldermen, November 1 to 24, 1873..... | 133 33 |
| | Henry G. Cassidy... | Services, 1st Assistant Clerk, Board of Aldermen, November 25 to 30, 1873..... | 33 33 |
| | John Swanton..... | Services, 2d Assistant Clerk, Board of Aldermen, November, 1873..... | 166 66 |
| | Robert B. Bach..... | Services, 3d Assistant Clerk, Board of Aldermen, November 24 to 30, 1873..... | 29 17 |
| | James W. McGowan | Services, 4th Assistant Clerk, Board of Aldermen, November, 1873..... | 125 00 |
| | William H. McCabe. | Services, 5th Assistant Clerk, Board of Aldermen, November 24 to 30, 1873..... | 29 17 |
| | Charles L. Mather.. | Services, Engrossing Clerk, Board of Aldermen, November, 1873..... | 166 66 |
| | Frank Keikeissen... | Services, Sergeant-at-Arms, Board of Aldermen, November, 1873..... | 125 00 |
| | Samuel M. Slater... | Services, 1st Messenger, Board of Aldermen, November, 1873..... | 100 00 |
| | James Gorry..... | Services, 2d Messenger, Board of Aldermen, November, 1873..... | 100 00 |
| | Thomas Foley..... | Services, Assistant Alderman, Nov.,1873.... | 333 33 |
| | Jeremiah Murphy... | do do do .... | 333 33 |
| | Charles M. Clancy .. | do do do .... | 333 33 |
| | John C. Keating.... | do do do .... | 333 33 |
| | Henry Wisser..... | do do do .... | 333 33 |
| | Michael Healy..... | do do do .... | 333 33 |
| | Thomas L. Thornell. | do do do .... | 333 33 |
| | John Theiss..... | do do do .... | 333 33 |
| | George F. Codington | do do do .... | 333 33 |
| | Joseph P. Strack... | do do do .... | 333 33 |
| | William S. Kreps... | do do do .... | 333 33 |
| | Patrick Keenan..... | do do do ... | 333 33 |
| | William Wade..... | do do do .... | 333 33 |
| | John J. Kehoe..... | do do do .... | 333 33 |
| | Edward Brucks..... | do do do .... | 333 33 |
| | George Kelly..... | do do do .... | 333 33 |
| | S. N. Simonson..... | do do do .... | 333 33 |
| | Philip Cumisky..... | do do do .... | 333 33 |
| | Henry A. Linden... | do do do .... | 333 33 |
| | Isaac Sommers..... | do do do .... | 333 33 |
| | Benjamin Beyea.... | do do do .... | 333 33 |
| 29 | John Ford or W. T. McNamara, Attorney ..... | Judgment against the Mayor, etc., filed Dec. 18, 1873, for services as 1st Assistant Clerk, Board of Aldermen, from Jan. 1 to 16, 1872 | 155 55 |
| 31 | Joseph C. Pinckney. | Services, Clerk of the Common Council, December, 1873 ..... | 416 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | A |
|---|---|---|---|---|
| 30464 | Dec. 31 | Francis J. Twomey. | Services, Deputy Clerk, Board of Aldermen December, 1873 | |
| 30465 | | Henry G. Cassidy... | Services, 1st Assistant Clerk, Board of Aldermen, December, 1873 | |
| 30466 | | John Swanton..... | Services, 2d Assistant Clerk, Board of Aldermen, December, 1873 | |
| 30467 | | Robert B. Bach..... | Services, 3d Assistant Clerk, Board of Aldermen, December, 1873 | |
| 30468 | | James W. McGowan | Services, 4th Assistant Clerk, Board of Aldermen, December, 1873 | |
| 30469 | | William H. McCabe. | Services, 5th Assistant Clerk, Board of Aldermen, December, 1873 | |
| 30470 | | Charles L. Mather... | Services, Engrossing Clerk, Board of Aldermen, December, 1873 | |
| 30471 | | Frank Keikeissen... | Services, Sergeant-at-Arms, Board of Aldermen, December, 1873 | |
| 30472 | | Samuel M. Slater... | Services, 1st Messenger, Board of Aldermen, December, 1873 | |
| 30473 | | James Gorry..... | Services, 2d Messenger, Board of Aldermen, December, 1873 | |
| 30474 | | ConstantineDonoho. | Services, Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30475 | | George W. Betts.... | Services, Deputy Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30476 | | E. T. Fitzpatrick... | Services, 1st Assistant Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30477 | | Patrick C. Casey.... | Services, 2d Assistant Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30478 | | Peter B. Masterson . | Services, 3d Assistant Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30479 | | Augustus Vorlin.... | Services, 4th Assistant Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30480 | | Charles F. Bender.. | Services, Engrossing Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30481 | | Benjamin W. Beyea. | Services, Index Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30482 | | George D. Codington | Services, General Clerk, Board of Assistant Aldermen, December, 1873 | |
| 30483 | | Sam'l G. Williamson | Services, Sergeant-at-Arms, Board of Assistant Aldermen, December, 1873 | |
| 30484 | | James Walsh..... | Services, Doorkeeper, Board of Assistant Aldermen, December, 1873 | |
| 30485 | | John Zeigler..... | Services, Messenger, Board of Assistant Aldermen, December, 1873 | |
| 30486 | | Samuel B. H. Vance | Services, President, Board of Aldermen, December, 1873 | |
| 30487 | | Oliver P. C. Billings | Services, Alderman, December, 1873 | |
| 30488 | | Henry Clausen..... | do do do | |
| 30489 | | Stephen V. R. Cooper | do do do | |
| 30490 | | John Falconer..... | do do do | |
| 30491 | | Richard Flanagan... | do do do | |
| 30492 | | Peter Kehr..... | do do do | |
| 30493 | | George Koch..... | do do do | |
| 30494 | | Patrick Lysaght.... | do do do | |
| 30495 | | Robert McCafferty.. | do do do | |
| 30496 | | Joseph A. Monheimer | do do do | |
| 30497 | | John J. Morris..... | do do do | |
| 30498 | | John Reilly..... | do do do | |
| 30499 | | Jenkins Van Schaick | do do do | |
| 30500 | | John Foley..... | do Assistant Alderman, Dec., 1873 | |
| 30501 | | Jeremiah Murphy... | do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Charles M. Clancy.. | Services, Assistant Alderman, Dec., 1873.... | $333 33 |
| | John C. Keating.... | do do do .... | 333 33 |
| | Henry Wisser..... | do do do .... | 333 33 |
| | Michael Healy..... | do do do .... | 333 33 |
| | Thomas L. Thornell. | do do do .... | 333 33 |
| | John Theiss..... | do do do .... | 333 33 |
| | George F. Codington | do do do .... | 333 33 |
| | Joseph P. Strack.... | do do do .... | 333 33 |
| | William S. Kreps... | do do do .... | 333 33 |
| | Patrick Keenan..... | do do do .... | 333 33 |
| | William Wade..... | do do do .... | 333 33 |
| | John J. Kehoe ..... | do do do .... | 333 33 |
| | Edward Brucks..... | do do do .... | 333 33 |
| | George Kelly..... | do do do .... | 333 33 |
| | Stephen N. Simonson | do do do .... | 333 33 |
| | Philip Cumisky..... | do do do .... | 333 33 |
| | Henry A. Linden... | do do do .... | 333 33 |
| | Isaac Sommers..... | do do do .... | 333 33 |
| | Benjamin Beyea.... | do do do .... | 333 33 |
| | | Total ..... | $59,497 40 |

## Salaries—Mayor's Office.

| | | | | |
|---|---|---|---|---|
| Oct. 1 | Wm. F. Havemeyer. | Services, Mayor, September, 1873 ..... | | $1,000 00 |
| | David S. Wendell... | do Chief Clerk, | do ..... | 250 00 |
| | Edward P. Wilder.. | do Secretary, | do ..... | 187 50 |
| | J. R. Van Buskirk.. | do Assistant Clerk, | do ..... | 145 83 |
| | David S. Hart ..... | do First Marshal, | do ..... | 208 33 |
| | Henry R. Conklin .. | do Assistant Clerk, | do ..... | 125 00 |
| | Robert Prati..... | do Interpreter, | do ..... | 125 00 |
| | Herman Schroeder.. | do Second Marshal, | do ..... | 166 66 |
| | Levin S. Tarr ..... | do Assistant Clerk, | do ..... | 100 00 |
| | John Quinn..... | do Messenger, | do ..... | 100 00 |
| | John J. Halloran.... | do do | do ..... | 100 00 |
| Nov. 1 | Wm. F. Havemeyer, | do Mayor, October, 1873..... | | 1,000 00 |
| | David S. Wendell... | do Chief Clerk, October, 1873 ..... | | 250 00 |
| | John Van Buskirk.. | do Assistant Clerk, | do ..... | 145 83 |
| | Michael J. Farrell .. | do do | Oct. 1 to 12, 1873. | 77 42 |
| | Daniel S. Hart..... | do First Marshal, October, 1873 ..... | | 208 33 |
| | Henry R. Conklin... | do Assistant Clerk, | do ..... | 125 00 |
| | Robert Prati..... | do Interpreter, | do ..... | 125 00 |
| | Herman Schroeder.. | do Second Marshal, | do ..... | 166 66 |
| | Levin S Tarr..... | do Assistant Clerk, | do ..... | 100 00 |
| | John Quinn..... | do Messenger, | do ..... | 100 00 |
| | John J. Halloran ... | do do | do ..... | 100 00 |
| Dec. 1 | Wm. F. Havemeyer. | do Mayor, November, 1873..... | | 1,000 00 |
| | David S. Wendell... | do Chief Clerk, November, 1873..... | | 250 00 |
| | Michael J. Farrel... | do Assistant Clerk, | do ..... | 200 00 |
| | J. R. Van Buskirk.. | do | do ..... | 145 84 |
| | Daniel S. Hart..... | do First Marshal, | do ..... | 208 34 |
| | Henry R. Conklin .. | do Assistant Clerk, | do ..... | 125 00 |
| | Robert Prati..... | do Interpreter, | do ..... | 125 00 |
| | Herman Schroeder.. | do Second Marshal, | do ..... | 166 67 |
| | Levin S. Tarr ..... | do Assistant Clerk, | do ..... | 100 00 |
| | John Quinn..... | do Messenger, | do ..... | 100 00 |
| | John T. Halloran... | do do | do ..... | 100 00 |
| 31 | Wm. F. Havemeyer. | do Mayor, December, 1873 ..... | | 1,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 30098 | Dec. 31 | David S. Wendell... | Services, Chief Clerk, December, 1873 ..... | $250 00 |
| 30099 | | Michael J. Farrell... | do Assistant Clerk, do ..... | 200 00 |
| 30100 | | J. R. Van Buskirk.. | do do do ..... | 145 83 |
| 30101 | | Daniel S. Hart..... | do First Marshal, do ..... | 416 66 |
| 30102 | | Henry R. Conklin... | do Assistant Clerk, do ..... | 166 66 |
| 30103 | | Robert Prati..... | do Interpreter, do ..... | 150 00 |
| 30104 | | Herman Schroeder.. | do Second Marshal, do ..... | 166 66 |
| 30105 | | Levin S. Tarr..... | do Assistant Clerk, do ..... | 100 00 |
| 30106 | | John Quinn..... | do Messenger, do ..... | 150 00 |
| 30107 | | John J. Halloran ... | do do do ..... | 100 00 |
| | | | Total ..... | $10,273 22 |

## Salaries—Department of Finance.

| | | | | |
|---|---|---|---|---|
| 21159 | Oct. 1 | Abm. L. Earle..... | Services, Auditor of Accounts, Sept., 1873 .. | $625 00 |
| 21160 | | Daniel Jackson..... | do 1st Ass't do do .. | 250 00 |
| 21161 | | Michael Meehan.... | do Clerk, do .. | 166 66 |
| 21162 | | Clement Guion..... | do Assistant Clerk, do .. | 208 33 |
| 21163 | | James P. Shaw..... | do do do .. | 166 66 |
| 21164 | | Anthony J. Oliver.. | do do do . | 145 83 |
| 21165 | | Chas. U. O'Connell. | do do do .. | 133 33 |
| 21166 | | Maturin Livingston. | do do do .. | 83 33 |
| 21167 | | Amos Dodge..... | do do do .. | 145 83 |
| 21168 | | John M. Vanderlip . | do do do .. | 125 00 |
| 21169 | | Wm. J. Comly..... | do do do .. | 125 00 |
| 21170 | | Eliot McCormick ... | do do Sept. 5 to 30, 1873 | 86 66 |
| 21369 | | Richard A. Storrs .. | Services, Assistant in Comptroller's office, September, 1873... ..... | 583 33 |
| 21370 | | Chas. W. Lawrence. | Services, Clerk to Comptroller, Sept., 1873. | 375 00 |
| 21371 | | W. H. Dikeman .... | do Stock Clerk, do | 333 33 |
| 21372 | | David P. Johnson .. | do Ass't do do | 250 00 |
| 21373 | | Isaac S. Barrett .... | do Bookkeeper, do | 333 33 |
| 21374 | | Perkins Cleveland .. | do Ass't do do | 166 66 |
| 21375 | | Henry J. Storrs..... | do Clerk, do | 291 66 |
| 21376 | | Osborn Macdaniel... | do Auditor of Revenue, do | 291 66 |
| 21377 | | Henry M. Garvin... | do Clerk, September, 1873..... | 166 66 |
| 21378 | | Charles A. Clark.... | do Ass't Clerk, do ..... | 208 33 |
| 21379 | | William E. Sackett . | do do do ..... | 166 66 |
| 21380 | | D. Schierenbeck..... | do do do ..... | 166 66 |
| 21381 | | Robert Sutherland.. | do do do ..... | 166 66 |
| 21382 | | Timothy Daly..... | do do do ..... | 150 00 |
| 21383 | | N. F. Butenschon... | do do do ..... | 166 66 |
| 21384 | | Robert Yelverton... | do do do ..... | 111 11 |
| 21385 | | Stuart F. Randolph. | do do do ..... | 166 66 |
| 21386 | | Christian Classen... | do do do ..... | 150 00 |
| 21387 | | Richard J. Morrison. | do Clerk, do ..... | 145 83 |
| 21388 | | G. K. Ackerman.... | do do do ..... | 145 83 |
| 21389 | | D. J. Van Winkle... | do do do ..... | 125 00 |
| 21390 | | William Steele ..... | do do do ..... | 104 16 |
| 21391 | | Joseph McSpedon .. | do Ass't Clerk, do ..... | 100 00 |
| 21392 | | Edward Jarvis..... | do do do ..... | 78 00 |
| 21393 | | Joseph Haag ..... | do do do ..... | 104 00 |
| 21394 | | Frank Trimble..... | do do do ..... | 125 00 |
| 1395 | | John H. Roach ..... | do do do ..... | 125 00 |
| 1396 | | James Devlin..... | do Doorkeeper, do ..... | 125 00 |
| 1397 | | Patrick Mallon..... | do Messenger, do ..... | 100 00 |
| 1398 | | John Mullaly ..... | do do do ..... | 100 00 |
| 1399 | | Francis Conlan ..... | do do do ..... | 100 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 1 | John Dunnigan..... | Services, Messenger, Sept., 1873..... | $100 00 |
| | James Rafferty..... | do Ass'tMessenger, do ..... | 50 00 |
| | Thomas Hughes..... | do Janitor, do ..... | 100 00 |
| | William B. Carroll.. | do Ass't Clerk, do ..... | 100 00 |
| | Jacob Alexander.... | do Clerk, Clinton Market, Sept., 1873. | 83 33 |
| | Thomas Starr..... | do do Jefferson do do | 104 16 |
| | Joseph P. Ebbets... | Services, Deputy Clerk, Washington Market, September, 1873..... | 83 33 |
| | Wash. T. Romain... | Services, Deputy Clerk, West Washington Market, September, 1873..... | 83 33 |
| | John W. Kettleman. | Services, Clerk, West Washington Market, September, 1873..... | 125 00 |
| | Patrick Cunningham | Services, Clerk to Superintendent of Markets, September, 1873..... | 125 00 |
| | Thomas F. Devoe... | Services, Superintendent of Markets, September, 1873..... | 416 66 |
| | Artemus S. Cady.... | Services, Clerk of Arrears, Sept., 1873..... | 416 66 |
| | John O'Brien..... | do 1st Ass't do do ..... | 208 33 |
| | Ambrose S. Cassidy. | do 3d do do do ..... | 208 33 |
| | Franklin H. Bangs.. | do 5th do do do ..... | 166 66 |
| | Matthew Jordan.... | do General Clerk, do ..... | 145 83 |
| | William W. Monk.. | do Redemption Clerk, do ..... | 150 00 |
| | William H. Merrill.. | do Assistant Clerk, do ..... | 150 00 |
| | William O'Connell.. | do do do ..... | 166 66 |
| | Edward Higgins.... | do do do ..... | 100 00 |
| | Henry H. Carter.... | do do do ..... | 104 16 |
| | Dennis S. Griffin... | do do do ..... | 133 33 |
| | Albert Elsasser..... | do do do ..... | 125 00 |
| | Charles Smith..... | do do do ..... | 104 16 |
| | Morris J. Bennett... | do do do ..... | 104 16 |
| | Peter Daly..... | do do do ..... | 83 33 |
| | B. S. Valentine..... | do do do ..... | 100 00 |
| | Charles Carroll..... | do do do ..... | 78 00 |
| | James O'Rielly..... | do do do ..... | 78 00 |
| | Thos. McGettigan.. | do do do ..... | 78 00 |
| | Thomas McGrane... | do do do ..... | 78 00 |
| | James R. Byrne.... | do Bookbinder, etc., do ..... | 169 00 |
| | Lawrence Langan... | do Messenger, September 18 to 30, '73. | 43 33 |
| 2 | Andrew H. Green... | do Comptroller, September, 1873 ..... | 833 33 |
| | Thomas Dunlap..... | do Collector of City Revenue, Sept., '73 | 416 66 |
| | Arthur E. Smith.... | do Clerk. September, 1873..... | 166 66 |
| | Thomas McKonkey. | Services, examining work for Finance Department, bills of 1873, during month of September, 1873..... | 132 80 |
| | Martin T. McMahon | Services, Receiver of Taxes, Sept., 1873..... | 583 33 |
| | Myndert Van Buren. | do Deputy do do ..... | 250 00 |
| | Alfred Vredenburgh | do 1st Clerk, do do ..... | 291 66 |
| | George Kuster..... | do Clerk, Receiver of Taxes, Sept. '73 | 208 33 |
| | Aug. T. Docharty.. | do do do do | 166 66 |
| | H. F. A. Gercke.... | do do do do | 166 66 |
| | Dan'l C. Pentz..... | do do do do | 166 66 |
| | Edw'd F. Dickel.... | do do do do | 145 83 |
| | Dennis Carolin..... | do do do do | 145 83 |
| | Chas. H. Swan..... | do do do do | 145 83 |
| | Wm. H. Dongan.... | do do do do | 125 00 |
| | Thos. J. Riddon.... | do do do do | 125 00 |
| | James Langdon..... | do do do do | 125 00 |
| | Louis N. Hart..... | do do do do | 125 00 |
| | W. G. McLaughlin.. | do do do do | 166 66 |
| | Peter Fargis..... | do Messenger, do do | 100 00 |
| | A. B. Caldwell..... | do Temporary Clerk, Sept., 1873..... | 83 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 21766 | Oct. 2 | J. C. Pumpelly..... | Services, Temporary Clerk, Sept., 1873..... | $ |
| 21767 | | Joseph Paul..... | do do do ..... | |
| 21768 | | Warren Lazell..... | do do do ..... | |
| 21769 | | M. B. Mason..... | do do do ..... | |
| 21770 | | Wm. B. Humbert... | do do do ..... | |
| 21771 | | John T. Burling.... | do do do ..... | |
| 21772 | | Isaac Wolf..... | do do do ..... | |
| 21773 | | A. C. Flanagan..... | do do do ..... | |
| 21774 | | Thomas Heaney .... | do do do ..... | |
| 21775 | | Thomas F. Byrne... | do Bookbinder, etc., do ..... | |
| 21776 | | Andrew W. Leggat. | do Dep. Coll'r of Assessm'ts, Sept., '73 | |
| 21777 | | Caleb L. Smith..... | do Finance Clerk, Sept., 1873..... | |
| 21778 | | John Y. Savage..... | do Apportionment do do ..... | |
| 21779 | | Horatio M. Fryatt... | do Bookkeeper, do ..... | |
| 21780 | | Zachariah H. Sloat | do 1st Clerk do ..... | |
| 21781 | | Peter Y. Carter..... | do 2d do do ..... | |
| 21782 | | Theo. Bourne..... | do Assistant Clerk, do ..... | |
| 21783 | | John A. K. Duval.. | do Bill Clerk, do ..... | |
| 21784 | | Douglass Sterling... | do Messenger, do ..... | |
| 21785 | | Robt. J. Quinlan... | do do do ..... | |
| 21786 | | John Meehan..... | do do do ..... | |
| 21787 | | Peter Daly..... | do do do ..... | |
| 21788 | | Philip Maher..... | do do do ..... | |
| 21827 | | Wm. Gray..... | do Clerk, Col'r City Rev. do ..... | |
| 21828 | | Alfred J. Keegan... | do Bookkeeper, do ..... | |
| 21829 | | Samuel G. Holmes.. | do Deputy Collector, do ..... | |
| 21830 | | Peter Farrell..... | do do do ..... | |
| 21831 | | Richard H. Thorn.. | do do do ..... | |
| 21832 | | Daniel O'Reilly .... | do do do ..... | |
| 21833 | | John McKeon ..... | do do do ..... | |
| 21834 | | John Lynch ..... | do do do ..... | |
| 21835 | | Geo. W. Creighton.. | do do do ..... | |
| 21836 | | Louis Schoonmaker. | do do do ..... | |
| 21837 | | John M. Seaman.... | do do do ..... | |
| 21838 | | Samuel E. Warren.. | do 1st Ass't Clerk, do ..... | |
| 21894 | 3 | Stephen Angell..... | do Exam'r of City Bills, do ..... | |
| 21895 | | H. F. Taintor..... | Services, during month of September, examining late frauds and preparing third report thereon ..... | |
| 22164 | 7 | H. S. Olcott..... | Professional services in connection with the claims of Navarro and others, during the month of September, 1873..... | |
| 22462 | 11 | Jonathan D. Harris. | Services, Assistant Clerk in Bureau of Arrears, September, 1873..... | |
| 24129 | Nov. 1 | Abraham L. Earle .. | Services, Auditor of Accounts, Oct., 1873... | |
| 24130 | | Daniel Jackson..... | do Ass't do do ... | |
| 24131 | | N. F. Butenschon... | do Register of Claims, do ... | |
| 24132 | | D. A. Schierenbeck. | do Assistant Auditor, do ... | |
| 24133 | | Michael Meehan..... | do Warrant Clerk, do ... | |
| 24134 | | James P. Shaw..... | do Assistant Clerk, Oct., 1873..... | |
| 24135 | | Henry M. Garvin... | do do do ..... | |
| 24136 | | Thomas McConkey.. | do Examiner, do ..... | |
| 24137 | | Amos Dodge..... | do do do ..... | |
| 24138 | | Chas. U. O'Connell. | do Voucher Clerk, do ..... | |
| 24139 | | Wm. J. Comly..... | do Assistant do do ..... | |
| 24140 | | J. M. Vanderlip.... | do do do ..... | |
| 24141 | | Eliot McCormick... | do do do ..... | |
| 24142 | | Francis Conlon..... | do Messenger, do ..... | |
| 24143 | | Thomas McGrane... | do do do ..... | |
| 24144 | | Moor Falls..... | do Paymaster, do ..... | |
| 24145 | | Charles A. Clark.... | do Disbursing Clerk, do ..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 24146 | Nov. 1 | Clement Guion..... | Services, Disbursing Clerk, Oct., 1873..... | $208 33 |
| 24147 | | Christian Classen... | do do do ..... | 150 00 |
| 24148 | | D. J. Van Winkle... | do do do ..... | 125 00 |
| 24149 | | Henry F. Taintor... | do Exam'r of Accounts, do ..... | 675 00 |
| 24150 | | Stephen Angell..... | do Examiner, do ..... | 256 00 |
| 24151 | | Arthur E. Smith.... | do Clerk, do ..... | 166 66 |
| 24152 | | Richard A. Storrs.. | do Ass't Comptroller, do ..... | 583 33 |
| 24153 | | Chas. W. Lawrence. | do Clerk to Comptroller, do ..... | 375 00 |
| 24154 | | Henry J. Storrs..... | do General Clerk, do ..... | 291 66 |
| 24155 | | Isaac S. Barrett..... | do do Bookkeeper, do ..... | 333 33 |
| 24156 | | Perkins Cleveland... | do Ass't do do ..... | 166 66 |
| 24157 | | Joseph Haag ..... | do do do do ..... | 108 00 |
| 24158 | | William Steele..... | do do do do ..... | 104 16 |
| 24159 | | William E. Sackett.. | do Assistant Clerk, do ..... | 166 66 |
| 24160 | | Rich'd J. Morrison.. | do do do ..... | 145 83 |
| 24161 | | William B. Carroll.. | do do do ..... | 100 00 |
| 24162 | | G. K. Ackerman.... | do do do ..... | 145 83 |
| 24163 | | James Devlin..... | do Doorkeeper, do ..... | 125 00 |
| 24164 | | John Dunigan ..... | do Messenger, do ..... | 100 00 |
| 24165 | | Patrick Mallon ..... | do do do ..... | 100 00 |
| 24166 | | James Rafferty ..... | do Ass't Messenger, do ..... | 50 00 |
| 24167 | | Osborne McDaniels. | do Auditor of Revenue, do ..... | 291 66 |
| 24168 | | Robert Sutherland.. | do Assistant Clerk, do ..... | 166 66 |
| 24169 | | Timothy Daly ..... | do do do ..... | 150 00 |
| 24170 | | Joseph McSpedon... | do do do ..... | 100 00 |
| 24171 | | Edward Jarvis ..... | do do do ..... | 81 00 |
| 24172 | | Stuart Randolph.... | do Clerk of Street Openings, Oct., '73 | 166 66 |
| 24173 | | Frank Trimble..... | do Record Clerk, October, 1873..... | 125 00 |
| 24174 | | Thomas Hughes..... | do Janitor, do ..... | 100 00 |
| 24175 | | W. H. Dikeman .... | do Stock Clerk, do ..... | 333 33 |
| 24176 | | David P. Johnson .. | do Ass't Stock Clerk, do ..... | 250 00 |
| 24177 | | John H. Broach.... | do Assistant Clerk, do ..... | 125 00 |
| 24178 | | John Mullaly ..... | do Messenger, do ..... | 100 00 |
| 24179 | | Artemus S. Cady ... | do Clerk of Arrears, do ..... | 416 66 |
| 24180 | | John O'Brien..... | do 1st Assistant Clerk, do ..... | 208 33 |
| 24181 | | Ambrose S. Cassidy. | do 3d Assistant Clerk, do ..... | 208 33 |
| 24182 | | Franklin H. Bangs.. | do 5th Assistant Clerk, do ..... | 166 66 |
| 24183 | | Matthew Jordan.... | do General Clerk, do ..... | 145 83 |
| 24184 | | William W. Monk .. | do Redemption Clerk, do ..... | 150 00 |
| 24185 | | William H. Merrill . | do Assistant Clerk, do ..... | 150 00 |
| 24186 | | William O'Connell.. | do do do ..... | 166 66 |
| 24187 | | Henry H. Carter... | do do do ..... | 104 16 |
| 24188 | | Dennis S. Griffin.... | do Apportionment Cl'k. do ..... | 163 43 |
| 24189 | | Albert Elsasser ..... | do Assistant Clerk, do ..... | 125 00 |
| 24190 | | Charles Smith ..... | do do do ..... | 104 16 |
| 24191 | | Morris J. Bennett... | do do do ..... | 104 16 |
| 24192 | | Peter Daly ..... | do do do ..... | 83 33 |
| 24193 | | Benj. S. Valentine .. | do do do ..... | 125 00 |
| 24194 | | Charles Carroll ..... | do do do ..... | 81 00 |
| 24195 | | James O'Reilly..... | do do do ..... | 81 00 |
| 24196 | | Thomas McGettigan | do do do ..... | 81 00 |
| 24197 | | James R. Byrne..... | do Bookbinder, etc., do ..... | 175 50 |
| 24198 | | Lawrence Langan... | do Messenger, do ..... | 100 00 |
| 24199 | | Jonathan D. Harris. | do Assistant Clerk, do ..... | 100 00 |
| 24200 | | Francis Lynch..... | do do Oct. 9 to 30, 1873. | 57 00 |
| 24201 | | James Donan..... | do do Oct. 24 to 31, 1873 | 21 00 |
| 24202 | | Martin T. McMahon | do Receiver of Taxes, October, 1873.. | 583 33 |
| 24203 | | Myndert Van Buren | do Deputy Receiver of Taxes, Oct.,'73 | 250 00 |
| 24204 | | Alfred Vredenburgh | do 1st Clerk to Rec'r of Taxes, do | 291 66 |
| 24205 | | George Kuster..... | do Clerk, do do | 208 33 |
| 24206 | | H. F. A. Gercke.... | do do do do | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 24207 | Nov. 1 | Daniel C. Pentz..... | Services, Clerk, Dep. Rec'r of Taxes, Oct., '73 | $1 |
| 24208 | | Dennis Carolin ..... | do do do | |
| 24209 | | Edward F. Dickel .. | do do do | |
| 24210 | | William H. Dongan. | do do do | |
| 24211 | | Thomas J. Ridden.. | do do do | |
| 24212 | | James Langdon..... | do do do | |
| 24213 | | Louis N. Hart..... | do do do | |
| 24214 | | Wm. G. McLaughlin | do do do | |
| 24215 | | Peter Fargis..... | do Assistant Messenger, October, 1873 | |
| 24216 | | Thomas F. DeVoe .. | do Sup't of Markets, do | |
| 24217 | | Patrick Cunningham | do Cl'k to Sup't of Markets, do | |
| 24218 | | John W. Kettleman. | do Clerk of Wash'n Market, do | |
| 24219 | | Wash'n R. Romaine. | do Dep. Clerk do do | |
| 24220 | | Joseph P. Ebbetts.. | Services, Deputy Clerk, West Washington Market, October, 1873..... | |
| 24221 | | Thomas Starr..... | Services, Clerk of Jefferson Mkt, Oct., 1873 | |
| 24222 | | Jacob Alexander.... | do do Clinton Market, do | |
| 24223 | | William Gray..... | Services, Clerk to Collector of City Revenue, October, 1873..... | |
| 24224 | | Alfred A. Keegan... | Services, Bookkeeper, October, 1873..... | |
| 24225 | | Samuel C. Holmes.. | do Deputy Collector, October, 1873... | |
| 24226 | | Peter Farrell..... | do do do ... | |
| 24227 | | Richard H. Thorn .. | do do do ... | |
| 24228 | | Daniel O'Reilly..... | do do do ... | |
| 24229 | | John McKeon ..... | do do do ... | |
| 24230 | | John Lynch..... | do do do ... | |
| 24231 | | George W. Creighton | do do do ... | |
| 24232 | | Louis Schoonmaker. | do do do ... | |
| 24233 | | John M. Seaman.... | do do do ... | |
| 24234 | | Samuel E. Warren.. | do 1st Assistant Clerk, do ... | |
| 24235 | | Andrew W. Leggat.. | Services, Deputy Collector of Assessments, October, 1873..... | |
| 24236 | | Caleb L. Smith..... | Services, Cashier, October, 1873..... | |
| 24237 | | John Y. Savage..... | do Apportionment Clerk, October, 1873 | |
| 24238 | | Horatio M. Fryatt.. | do 1st Clerk, October, 1873..... | |
| 24239 | | Zachariah H. Sloat.. | do 2d do do ..... | |
| 24240 | | Theodore Bourne.... | do Ass't Clerk, do ..... | |
| 24241 | | Peter Y. Carter..... | do 1st Bill Clerk, do ..... | |
| 24242 | | John A. K. Duvall.. | do 2d do do ..... | |
| 24243 | | Douglass Sterling... | do Messenger, do ..... | |
| 24244 | | Robert J. Quinlan .. | do do do ..... | |
| 24245 | | John Meehan..... | do do do ..... | |
| 24246 | | Peter Daly ..... | do do do ..... | |
| 24327 | | Philip Maher..... | do do do ..... | |
| 24314 | 3 | Aug. T. Docharty.. | do Clerk to Rec'r of Taxes, Oct., 1873 | |
| 24273 | 1 | Andrew H. Green... | do Comptroller, October, 1873..... | |
| 24274 | | Thomas Dunlap..... | do Collector of City Revenue, Oct., '73 | |
| 24472 | 3 | Alonzo B. Caldwell. | do Temporary Clerk, October, 1873.. | |
| 24473 | | Josiah C. Pumpelly. | do do do .. | |
| 24474 | | Joseph Paul..... | do do do .. | |
| 24475 | | Warren Lazell..... | do do do .. | |
| 24476 | | Wm. B. Humbert... | do do do .. | |
| 24477 | | Melchoir B. Mason . | do do do .. | |
| 24478 | | John T. Burling.... | do do do .. | |
| 24479 | | Isaac Wolf ..... | do do do .. | |
| 24480 | | Adam C. Flanagan . | do do do .. | |
| 24481 | | Thomas Heaney..... | do do do .. | |
| 24482 | | Thomas F. Byrne... | do Bookbinder, etc., do .. | |
| 24483 | | Francis Lynch..... | do Temporary Clerk, do .. | |
| 24484 | | Jacob W. Moore.... | do do Oct. 4 to 31, '73 | |
| 24485 | | John C. Brechel.... | do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 3 | Thos. Clark Luby... | Services, Temporary Clerk, Oct. 4 to 31, 1873 | $72 00 |
| | Gilbert T. Hays, Jr. | do do do | 72 00 |
| | William H. Crystal. | do do do | 72 00 |
| | William H. Falconer | do do do | 72 00 |
| | Edward Cavanagh.. | do do do | 72 00 |
| | Bartholomew Cronin | do do Oct. 8 to 31, '73 | 63 00 |
| | George W. Powell... | do do do | 63 00 |
| | James I. Martin .... | do do do | 63 00 |
| | James Powers..... | do do do | 63 00 |
| | William S. Williston | do do do | 63 00 |
| | Washing'n Brockner | do do Oct. 9 to 31, '73 | 80 00 |
| | William D. Green... | do do Oct. 13 to 31, '73 | 51 00 |
| | Edw'd A. Waterbury | do do Oct. 15 to 31, '73 | 45 00 |
| | Edward Higgins.... | do Assistant Clerk, October, 1873.... | 80 65 |
| 5 | Charles H. Swan.... | do Clerk, October, 1873..... | 56 45 |
| 11 | Henry S. Olcott..... | Services, Examiner of Contested Claims, October, 1873..... | 801 00 |
| Dec. 1 | Abraham L. Earle.. | Services, Auditor of Accounts, Nov., 1873.. | 625 00 |
| | David Jackson..... | do Assistant Auditor, do .. | 250 00 |
| | Nath. F. Butenschon | do Register of Claims, do .. | 166 66 |
| | D. A. Schierenbeck. | do Assistant Auditor, do .. | 166 66 |
| | Michael Meehan..... | do Warrant Clerk, do .. | 166 66 |
| | James P. Shaw..... | do Assistant Clerk, do .. | 166 66 |
| | Henry M. Garvin ... | do do do .. | 166 66 |
| | Thomas McConkey.. | do Examiner, do .. | 130 00 |
| | Amos Dodge..... | do do do .. | 145 83 |
| | Chas. U. O'Connell. | do Voucher Clerk, do .. | 133 33 |
| | W. J. Comly..... | do Assistant Clerk, do .. | 125 00 |
| | John M. Vanderlip.. | do do do .. | 125 00 |
| | Eliot McCormick... | do do do .. | 100 00 |
| | James E. Tibbetts.. | do do Nov. 5 to 30, 1873.. | 108 34 |
| | Francis Conlan..... | do Messenger, November, 1873..... | 100 00 |
| | Thomas McGrane... | do do do ..... | 75 00 |
| | Richard P. Stevens. | do Examiner, do ..... | 166 66 |
| | Moor Falls..... | do Paymaster, do ..... | 333 33 |
| | Thomas A. Clark... | do Disbursing Clerk, do ..... | 208 33 |
| | Clement Guion..... | do do do ..... | 208 33 |
| | Christian Classen.... | do do do ..... | 150 00 |
| | D. F. Van Winkle .. | do do do ..... | 125 00 |
| | Henry S. Olcott..... | Services, Examiner of Contested Accounts, November, 1873..... | 249 75 |
| | Stephen Angell..... | Services, Examiner, November, 1873..... | 258 00 |
| | Henry F. Taintor... | do Examiner of Accounts, Nov., 1873. | 625 00 |
| | Arthur E. Smith.... | do Clerk, November, 1873..... | 166 66 |
| | Richard A. Storrs... | do Assistant Comptroller, Nov., 1873.. | 583 33 |
| | Charles W. Lawrence | do Clerk to Comptroller, do .. | 375 00 |
| | Henry J. Storrs..... | do General Clerk, do .. | 291 66 |
| | Isaac S. Barrett..... | do General Bookkeeper, do .. | 333 33 |
| | Perkins Cleveland... | do Assistant Bookkeeper, do .. | 166 66 |
| | Joseph Haag..... | do do do .. | 100 00 |
| | William Steele..... | do do do .. | 104 16 |
| | William E. Sackett.. | do Assistant Clerk, Nov. 1 to 10, 1873 | 55 55 |
| | Richard J. Morrison | do do November, 1873.. | 166 66 |
| | William B. Carroll.. | do do do .. | 100 00 |
| | G. K. Ackerman.... | do do do .. | 145 83 |
| | James Devlin..... | do Doorkeeper, do .. | 125 00 |
| | John Dunnigan..... | do Messenger, do .. | 100 00 |
| | Patrick Mallon..... | do do do .. | 100 00 |
| | James Rafferty..... | do Assistant Messenger, do .. | 50 00 |
| | Osborne Macdaniel.. | do Auditor of Revenue, do .. | 291 66 |
| | Robert Sutherland.. | do Assistant Clerk, do .. | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 27099 | Dec. 1 | Timothy Daly..... | Services, Assistant Clerk, November, 1873.. | |
| 27100 | | Joseph McSpedon... | do do do .. | |
| 27101 | | Edward Jervois..... | do do do .. | |
| 27102 | | Stuart F. Randolph . | do Clerk of Street Openings, do .. | |
| 27103 | | Frank Trimble ..... | do Record Clerk, do .. | |
| 27104 | | Thomas Hughes.... | do Janitor, do .. | |
| 27105 | | W. H. Dikeman..... | do Stock and Bond Clerk, do .. | |
| 27106 | | David P. Johnson... | Services, Assistant Stock and Bond Clerk, November, 1873..... | |
| 27107 | | John H. Broach .... | Services, Assistant Clerk, November, 1873.. | |
| 27108 | | John Mullaly..... | do Messenger, do .. | |
| 27123 | | Andrew H. Green... | do Comptroller, do .. | |
| 27210 | 2 | Artemus S. Cady ... | do Clerk of Arrears, do .. | |
| 27211 | | John O'Brien..... | do 1st Assistant Clerk, do .. | |
| 27212 | | Ambrose S. Cassidy. | do 3d do do .. | |
| 27213 | | Franklin H. Bangs.. | do 5th do do .. | |
| 27214 | | Mathew Jordan..... | do General Clerk, do .. | |
| 27215 | | Wm. W. Monk..... | do Redemption Clerk, do .. | |
| 27216 | | Wm. H. Merrill..... | do Assistant Clerk, do .. | |
| 27217 | | Wm. O'Connell..... | do do do .. | |
| 27218 | | Edward Higgins..... | do do do .. | |
| 27219 | | Henry H. Carter.... | do do do .. | |
| 27220 | | Dennis S. Griffin.... | do Apportionment Clerk, do .. | |
| 27221 | | Albert Elsasser..... | do Assistant Clerk, do .. | |
| 27222 | | Charles Smith..... | do do do .. | |
| 27223 | | Morris J. Bennett .. | do do do .. | |
| 27224 | | Peter Daly ..... | do do do .. | |
| 27225 | | Benj. S. Valentine.. | do do do .. | |
| 27226 | | Charles Carroll..... | do do do .. | |
| 27227 | | James O'Reilly..... | do do do .. | |
| 27228 | | Thos. McGettigan .. | do do do .. | |
| 27229 | | James R. Byrne.... | do Bookbinder, do .. | |
| 27230 | | Lawrence Dangon... | do Messenger, do .. | |
| 27231 | | Jonathan D. Harris. | do Assistant Clerk, do .. | |
| 27232 | | James Doran..... | do do do .. | |
| 27233 | | Martin T. McMahon. | do Receiver of Taxes, do .. | |
| 27234 | | Myndert Van Buren | do Deputy Receiver of Taxes, do .. | |
| 27235 | | A. Vredenburgh. .... | Services, 1st Clerk to Receiver of Taxes, November, 1873..... | |
| 27236 | | George Kustar . ... | Services, Clerk, November 1 to 11, 1873..... | |
| 27237 | | AugustusT. Docharty | do do November, 1873..... | |
| 27238 | | H. F. A. Gerke..... | do do do ..... | |
| 27239 | | Daniel C. Pentz..... | do do do ..... | |
| 27240 | | Dennis Carolin..... | do do do ..... | |
| 27241 | | Edward F. Dickel .. | do do do ..... | |
| 27242 | | Charles H. Swan.... | do do do ..... | |
| 27243 | | William H. Dongan. | do do do ..... | |
| 27244 | | Thomas J. Ridden.. | do do do ..... | |
| 27245 | | James Langdon..... | do do do ..... | |
| 27246 | | Louis N. Hart..... | do do do ..... | |
| 27247 | | Wm.G. McLaughlin. | do do do ..... | |
| 27248 | | Peter Fargis..... | do Assistant Messenger, Nov., 1873.... | |
| 27249 | | Alonzo B. Caldwell. | do Temporary Clerk, do .... | |
| 27250 | | Josiah C. Pompelli.. | do do do .... | |
| 27251 | | Joseph Paul ..... | do do do .... | |
| 27252 | | Warren Lazell ..... | do do do .... | |
| 27253 | | Wm. B. Humbert... | do do do .... | |
| 27254 | | Melchoir B. Mason.. | do do do .... | |
| 27255 | | John T. Burling .... | do do do .... | |
| 27256 | | Isaac Wolf..... | do do do .... | |
| 27257 | | Adam C. Flanagan.. | do do do .... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 2 | Thomas Heavey .... | Services, Temporary Clerk, Nov., 1873.... | $75 00 |
| | Thomas F. Byrne... | do Bookbinder, do .... | 162 50 |
| | Jacob W. Moore.... | do Temporary Clerk, do .... | 75 00 |
| | John C. Bockel..... | do do do .... | 75 00 |
| | Thomas Clark Luby. | do do do .... | 75 00 |
| | Gilbert T. Hayes, Jr | do do do .... | 75 00 |
| | William H. Crystal. | do do do .... | 75 00 |
| | William H. Falconer | do do do .... | 75 00 |
| | Edward Cavanagh .. | do do do .... | 75 00 |
| | Barthol. Cronin..... | do do do .... | 75 00 |
| | George W. Powell'.. | do do do .... | 75 00 |
| | J. J. Martin..... | do do do .... | 75 00 |
| | James Powers ..... | do do do .... | 75 00 |
| | Wm. C. Willeston .. | do do do .... | 75 00 |
| | Wash. Brockner .... | do do do .... | 100 00 |
| | William D. Green... | do do do .... | 75 00 |
| | Edw. A. Waterbury. | do do do .... | 75 00 |
| | Francis Lynch..... | do do do .... | 75 00 |
| | Charles M. Eisig.... | do do Nov. 11 to 30, 1873 | 51 00 |
| | John Thomas..... | do do Nov. 12 to 30, 1873 | 48 00 |
| | Thomas F. Devoe... | do Superintendent of Markets, Nov.'73 | 416 66 |
| | Patrick Cunningham | Services, Clerk to Superintendent of Markets, November, 1873..... | 125 00 |
| | John W. Kettleman. | Services, Clerk of Washington Market, November, 1873 ..... | 125 00 |
| | Wash. T. Romaine.. | Services, Clerk of West Washington Market, November, 1873 ..... | 125 00 |
| | Joseph P. Ebbert... | Services, Deputy Clerk of Washington Market, November, 1873 ..... | 83 33 |
| | Thomas Starr..... | Services, Clerk, Jefferson Market, Nov., 1873 | 104 16 |
| | Jacob Alexander.... | do do Clinton Market, do | 83 33 |
| | William Gray..... | Services, Clerk to Collector of City Revenue, November, 1873..... | 208 33 |
| | Alfred J. Keagan ... | Services, Bookkeeper, November, 1873..... | 145 83 |
| | Samuel C. Holmes.. | Services, Deputy Collector of City Revenue, November, 1873..... | 166 66 |
| | Peter Farrell ..... | Services, Deputy Collector of City Revenue, November, 1873..... | 150 00 |
| | Richard H. Thorn .. | Services, Deputy Collector of City Revenue, November, 1873..... | 150 00 |
| | John McKean..... | Services, Deputy Collector of City Revenue, November, 1873..... | 125 00 |
| | John Lynch ..... | Services, Deputy Collector of City Revenue, November, 1873..... | 125 00 |
| | Daniel O'Reilly..... | Services, Deputy Collector of City Revenue, November, 1873..... | 125 00 |
| | George W. Creighton | Services, Deputy Collector of City Revenue, November, 1873..... | 125 00 |
| | Louis Shoemaker.... | Services, Deputy Collector of City Revenue, November, 1873..... | 125 00 |
| | John M. Seaman.... | Services, Deputy Collector of City Revenue, November, 1873 ..... | 125 00 |
| | Samuel E. Warren.. | Services, 1st Assistant Clerk, Nov., 1873.... | 125 00 |
| | Andrew W. Leggett. | Services, Deputy Collector of Assessments, November, 1873..... | 333 33 |
| | Caleb L. Smith ..... | Services, Cashier, November, 1873..... | 208 33 |
| | John Y. Savage..... | Services, Apportionment Clerk, Nov., 1873.. | 166 66 |
| | Horatio N. Fryatt .. | do 1st do do .. | 125 00 |
| | Zachariah H. Sloat.. | do 2d do do .. | 125 00 |
| | Theodore Bourne ... | do 3d do do .. | 166 66 |
| | Peter G. Carter..... | do 1st Bill Clerk, November, 1873 .... | 83 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 27403 | Dec. 2 | John K. A. Duvall.. | Services, 2d Bill Clerk, November, 1873.... | |
| 27404 | | John Meehan..... | do Messenger, do .... | |
| 27405 | | Philip Maher..... | do do do .... | |
| 27406 | | Peter Daly..... | do do do .... | |
| 27407 | | Robert J. Quinlan.. | do do do .... | |
| 27408 | | Robert Christie..... | do do do .... | |
| 27749 | 3 | Thomas Dunlap .... | Services, Collector of City Revenue, Nov., '73 | |
| 27750 | | Robert Yelverton... | Services, Assistant Clerk in Comptroller's office, November 6 to 30, 1873..... | |
| 30116 | 31 | Richard A. Storrs... | Services, Assistant Comptroller, Dec., 1873 . | |
| 30117 | | Charles W. Lawrence | do Clerk to do do . | |
| 30118 | | Henry J. Storrs..... | do General Clerk, December, 1873.... | |
| 30119 | | Isaac S. Barrett..... | do General Bookkeeper, do .... | |
| 30120 | | Richard J. Morrison | do Assistant Clerk, do .... | |
| 30121 | | Gunth. R. Ackerman | do do do .... | |
| 30122 | | Joseph Haag..... | do Assistant Bookkeeper, do .... | |
| 30123 | | William Steele..... | do do do .... | |
| 30124 | | William B. Carroll.. | do Assistant Clerk, do .... | |
| 30125 | | James Devlin,..... | do Doorkeeper, do .... | |
| 30126 | | John Dunnigan..... | do Messenger, do .... | |
| 30127 | | Patrick Mallon ..... | do do do .... | |
| 30128 | | James Rafferty ..... | do Assistant Messenger, do .... | |
| 30129 | | Osborne Macdaniel . | do Auditor of Revenue, do .... | |
| 30130 | | Robert Sutherland.. | do Assistant Clerk, do .... | |
| 30131 | | Timothy Daly..... | do do do .... | |
| 30132 | | Joseph McSpedon... | do do do .... | |
| 30133 | | Edward Jervis..... | do do do .... | |
| 30134 | | Stuart F. Randolph. | do Clerk of Street Openings, do .... | |
| 30135 | | Frank Trimble ..... | do Record Clerk, do .... | |
| 30136 | | Thomas Hughes .... | do Janitor, do .... | |
| 30137 | | W. H. Dikeman .... | do Stock and Bond Clerk, do .... | |
| 30138 | | David P. Johnson .. | do do do .... | |
| 30139 | | John H. Broach .... | do Assistant Clerk, do .... | |
| 30140 | | John Mullaly..... | do Messenger, do .... | |
| 30141 | | Abraham L. Earle.. | do Auditor of Accounts, do .... | |
| 30142 | | Daniel Jackson..... | do Assistant Auditor, Dec., 1873..... | |
| 30143 | | M. T. Butenschon... | do Register of Claims, do ..... | |
| 30144 | | D. A. Schirenbeck... | do Assistant Clerk, do ..... | |
| 30145 | | Michael Meehan.... | do Warrant do do ..... | |
| 30146 | | Henry M. Garvin... | do Assistant do do ..... | |
| 30147 | | Thos. McConkey.... | do Examiner, do ..... | |
| 30148 | | Amos Dodge..... | do do do ..... | |
| 30149 | | Chas. U. O'Connell. | do Voucher Clerk, do ..... | |
| 30150 | | William J. Comly... | do Assistant Clerk, do ..... | |
| 30151 | | John M. Vanderlip.. | do do do ..... | |
| 30152 | | Eliot McCormick... | do do do ..... | |
| 30153 | | Rich'd F. Stevens... | do Examiner, do ..... | |
| 30154 | | Francis Conlon..... | do Messenger, do ..... | |
| 30155 | | Thomas McGrane... | do do do ..... | |
| 30156 | | Moor Falls..... | do Paymaster, do ..... | |
| 30157 | | Charles A. Clark.... | do Disbursing Clerk, do ..... | |
| 30158 | | Clement Guion..... | do do do ..... | |
| 30159 | | Christian Classen... | do do do ..... | |
| 30160 | | D. M. VanWinkle... | do do do ..... | |
| 30161 | | Henry F. Taintor... | do Examiner of Accounts, do ..... | |
| 30162 | | Henry S. Olcott..... | Services, Examiner of Contested Accounts, December, 1873..... | |
| 30163 | | Stephen Angell..... | Services, Clerk, December, 1873..... | |
| 30164 | | Robert Yelverton... | do do do ..... | |
| 30165 | | Arthur E. Smith.... | do do do ..... | |
| 30166 | | James P. Shaw..... | do do December 1 to 27, 1873.... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Addison G. White.. | Services, Clerk, December, 1873..... ..... | $125 00 |
| | Perkins Cleveland... | do Assistant Bookkeeper, Dec., 1873.. | 155 91 |
| | Andrew H. Green... | do Comptroller, December, 1873..... | 833 33 |
| | Thomas Dunlap..... | do Collector of City Revenue, Dec., '73 | 416 66 |
| | Martin T. McMahon | do Receiver of Taxes, December, 1873 | 583 37 |
| | Myndert Van Buren. | do Deputy do do | 250 00 |
| | Alfred Vredenburgh | do 1st Clerk to Rec'r of Taxes, do | 291 74 |
| | Charles H. Swan.... | do Clerk, December, 1873..... | 208 37 |
| | Aug. T. Docharty... | do do do ..... | 166 74 |
| | H. F. A. Gerke..... | do do do ..... | 166 74 |
| | Daniel C. Pentz .... | do do do ..... | 166 74 |
| | Denis Carolin ..... | do do do ..... | 145 87 |
| | Edward F. Dickel... | do do do ..... | 145 87 |
| | Wm. H. Dungan.... | do do do ..... | 145 83 |
| | Thomas J. Ridden.. | do do do ..... | 125 00 |
| | James Langdon..... | do do do ..... | 125 00 |
| | Louis N. Hart..... | do do do ..... | 125 00 |
| | Wm. G. McLoughlin | do do do ..... | 100 00 |
| | Peter Fargis..... | do Messenger, do ..... | 83 37 |
| | Artemus S. Cady.... | do Clerk of Arrears, December, 1873.. | 416 66 |
| | John O'Brien..... | do Assistant Clerk, do .. | 208 33 |
| | Ambrose S. Cassidy. | do do do .. | 208 33 |
| | Franklin H. Bangs.. | do do do .. | 166 66 |
| | Matthew Jordan.... | do do do .. | 145 83 |
| | William W. Mink... | do Redemption Clerk, do .. | 150 00 |
| | William H. Merrill.. | do Assistant Clerk, do .. | 150 00 |
| | William O'Connell.. | do do do .. | 166 66 |
| | Edward Higgins.... | do do do .. | 100 00 |
| | Henry H. Carter.... | do do do .. | 104 16 |
| | Dennis S. Griffin... | do Apportionment Clerk, do .. | 166 66 |
| | Albert Elsasser..... | do Assistant Clerk, do .. | 125 00 |
| | Charles Smith..... | do do do .. | 104 16 |
| | Morris J. Bennett... | do do do .. | 104 16 |
| | Benj. S. Valentine.. | do do do .. | 125 00 |
| | Jonathan D. Harris. | do do do .. | 100 00 |
| | Peter Daly..... | do do do .. | 34 94 |
| | Charles Carroll..... | do do do .. | 81 00 |
| | James O'Reilly..... | do Messenger, December, 1873..... | 81 00 |
| | Thomas M. Gilligan. | do do do ..... | 81 00 |
| | James Dorian..... | do do do ..... | 81 00 |
| | Lawrence Langan... | do do do ..... | 100 00 |
| | James R. Byrne.... | do Bookbinder and materials, Dec., '73 | 175 50 |
| | William Gray..... | Services, Clerk to Collector of City Revenue, December, 1873..... | 190 86 |
| | Alfred J. Keegan... | Services, Bookkeeper, December, 1873..... | 145 83 |
| | Samuel E. Warren.. | do 1st Assistant Clerk, do ..... | 125 00 |
| | Samuel C. Holmes.. | Services, Deputy Collector of City Revenue, December, 1873..... | 159 75 |
| | Peter Farrell..... | Services, Deputy Collecter of City Revenue, December, 1873..... | 150 00 |
| | Richard H. Thorne. | Services, Deputy Collector of City Revenue, December, 1873..... | 150 00 |
| | John McKeon..... | Services, Deputy Collector of City Revenue, December, 1873..... | 125 00 |
| | John Lynch..... | Services, Deputy Collector of City Revenue, December, 1873..... | 125 00 |
| | Daniel O'Reilly..... | Services, Deputy Collector of City Revenue, December, 1873..... | 125 00 |
| | George W. Creighton | Services, Deputy Collector of City Revenue, December, 1873..... | 125 00 |
| | Louis Schoonmaker. | Services, Deputy Collector of City Revenue, December, 1873..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 22128 | Oct. 4 | Jacob A. Davis..... | Services, Clerk to Water Register, Sept., '73 | $ |
| 22129 | | Thomas Hall ..... | do do do | |
| 22130 | | Geo. D. Lanehart... | do do do | |
| 22131 | | Ira C. Bellows..... | do do do | |
| 22132 | | Eli Taylor..... | do do do | |
| 22133 | | Michael Miller..... | do do do | |
| 22134 | | George W. Swain... | do do do | |
| 22135 | | Chas. M. Jeroloman. | do do do | |
| 22136 | | Wm. M. Thurman .. | do Complaint Clerk, September, 1873. | |
| 22137 | | Patrick Barry ..... | do Inspector of Meters, Sept., 1873... | |
| 22138 | | John J. Conklin.... | do Messenger, September, 1873..... | |
| 22139 | | George E. Lovelace. | do Water Police, do ..... | |
| 22140 | | James McLaughlin.. | do do do ..... | |
| 22141 | | Chas. P. Safford .... | do do do ..... | |
| 22142 | | Joseph D. Costa.... | do do do ..... | |
| 22143 | | John Lee..... | do do do ..... | |
| 24557 | Nov. 3 | Edward P. Barker | Services, Deputy Commissioner of Public Works, October, 1873..... | |
| 24558 | | George M. Van Nort | Services, Commissioner of Public Works, October, 1873..... | |
| 24976 | 6 | Robt. H. Clifford... | Services, Chief Clerk, October, 1873..... | |
| 24977 | | C. T. McClenachan. | do 1st Bookkeeper, do ..... | |
| 24978 | | John Lynes..... | do 2d do do ..... | |
| 24979 | | Theodore Froment.. | do 1st General Clerk, do ..... | |
| 24980 | | Adolph S. Wydler... | do 2d do do ..... | |
| 24981 | | Darius G. Bushnell. | do 3d do do ..... | |
| 24982 | | Thos. J. Hitchman. | do 4th do do ..... | |
| 24983 | | Emil Bottger..... | do Messenger, do ..... | |
| 24984 | | Thos. F. Hart..... | do 1st Assistant Messenger, Oct., 1873 | |
| 24985 | | Frank Lowndes..... | do 2d do do | |
| 24986 | | Wm. H. Barker..... | do Contract Clerk, October, 1873.... | |
| 24987 | | John S. Routh..... | do Clerk to Contract Clerk, Oct., 1873 | |
| 24988 | | Richard Gibbs..... | Services, Superintendent of Street Improvements, October, 1873..... | |
| 24989 | | Richard Seybold.... | Services, Clerk to Superintendent of Street Improvements, October, 1873..... | |
| 24990 | | Otto Sackersdorf.... | Services, Map Clerk, October, 1873..... | |
| 24991 | | Edward J. Gilmore.. | do Superintendent of Streets, Oct., '73 | |
| 24992 | | George E. Hill..... | Services, Superintendent of Lamps and Gas, October 1 to 15, 1873..... | |
| 24993 | | Andrew Kinney..... | Services, Superintendent of Lamps and Gas, October 16 to 31, 1873..... | |
| 24994 | | Stephen McCormick | Services, Clerk to Superintendent Lamps and Gas, October, 1873..... | |
| 24995 | | Nath'l Hepburn..... | Services, Inspector of Lamps, Oct., 1873.... | |
| 24996 | | Wm. Larkin..... | do do do .... | |
| 24997 | | A. J. Campbell..... | Services, Superintendent Repairs and Supplies, October, 1873..... | |
| 24998 | | Sam'l W. Dunham.. | Services. Clerk, Superintendent Repairs and Supplies, October 24 to 31, 1873..... | |
| 24999 | | Chas. Sutton..... | Services, Keeper City Hall, October, 1873... | |
| 25000 | | Isaac Williams..... | do Regulator Public Clocks, do ... | |
| 25001 | | Ebenezer B. Shafer. | do Sup't Incumbrances, do ... | |
| 25002 | | Curtis Peck ..... | Services, Clerk to Superintendent of Incumbrances, October, 1873 ..... | |
| 25003 | | Jacob H. Gumble... | Services, Inspector of Incumb'ces, Oct., '73 | |
| 25004 | | William H. Innis... | do Messenger, do | |
| 25005 | | Edw. H. Tracy..... | do Chief Engineer, do | |
| 25006 | | J. C. Campbell ..... | do 1st Assistant Engineer, do | |
| 25007 | | John S. Lanehart... | do Clerk to Chief Engineer, do | |
| 25008 | | Wm. H. Lockwood.. | do Water Purveyor, do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 6 | Geo. F. Doak ..... | Services, 1st Clerk Water Purveyor, Oct., '73 | $187 50 |
| | Peter D. Ludington. | do 2d do do do | 125 00 |
| | Harry Howard..... | do Inspector Vaults and Areas, do | 150 00 |
| | Horatio N. Sherwood | do Water Register, do | 333 33 |
| | H. L. Robertson.... | do Deputy Water Register, do | 250 00 |
| | Gilbert H. White... | do Chief Cl'k, Water Register, do | 208 33 |
| | Jacob E. Howard... | do Clerk, Water Register, do | 150 00 |
| | Seymour V. Moody . | do Clerk, do | 150 00 |
| | Jacob A. Davis..... | do do do | 125 00 |
| | Thomas Hall ..... | do do do | 125 00 |
| | Geo. D. Lanehart... | do do do | 125 00 |
| | Ira C. Bellows..... | do do do | 125 00 |
| | Eli Taylor..... | do do do | 150 00 |
| | Michael Miller..... | do do do | 150 00 |
| | George W. Swain... | do do do | 125 00 |
| | Chas. N. Jeroloman. | do do do | 125 00 |
| | Wm. H. Truman.... | do Complaint Clerk, do | 150 00 |
| | Jno. J. Conklin .... | do Messenger, do | 100 00 |
| | Patrick Barry ..... | do Inspector of Meters. do | 100 00 |
| | Geo. E. Lovelace ... | do Water Police, do | 83 33 |
| | Jas. McLaughlin.... | do do do | 83 33 |
| | Chas. B. Safford.... | do do do | 83 33 |
| | Jos. De Costa ..... | do do do | 83 33 |
| | Jno Lee..... | do do do | 83 33 |
| | John Murphy..... | do do October 10 to 31, 1873 | 59 14 |
| | B. J. McDonald.... | do Examiner of Accounts, Oct., 1873 | 500 00 |
| Dec. 4 | George M. Van Nort | do Comm'r Public Works, Nov., 1873 | 833 33 |
| | Edw. P. Barker..... | do Deputy do do | 416 66 |
| | Robt. H. Clifford... | do Chief Clerk, do | 333 33 |
| | C. T. McClenachan. | do 1st Bookkeeper, do | 291 66 |
| | John Lynes..... | do 2d do do | 250 00 |
| | Theodore Froment.. | do 1st General Clerk, do | 187 50 |
| | Adolph S. Wydler.. | do 2d do do | 187 50 |
| | Darius G. Bushnell. | do 3d do do | 187 50 |
| | Thos. J. Hitchman.. | do 4th do do | 125 00 |
| | Emil Bottger..... | do Messenger, do | 125 00 |
| | Thos. F. Hart..... | do 1st Assistant Messenger, do | 100 00 |
| | Frank Lowndes..... | do 2d do do | 83 33 |
| | Wm. H. Barker.... | do Contract Clerk, do | 333 33 |
| | John S. Routh..... | do Clerk to Contract Clerk, do | 150 00 |
| | Richard Gibbs..... | do Sup't Street Improvements, do | 333 33 |
| | Richard Seybold.... | do Clerk to do do | 125 00 |
| | Otto Sackersdorf.... | do Map Clerk, do | 150 00 |
| | Edward G. Gilmore. | do Superintendent of Streets, do | 208 33 |
| | Andrew Kinney.... | Services, Superintendent of Lamps and Gas, November, 1873..... | 208 33 |
| | Stephen McCormick. | Services, Clerk to Superintendent of Lamps and Gas, November, 1873..... | 150 00 |
| | Nath'l Hepburn .... | Services, Inspector of Lamps, November, '73 | 30 00 |
| | Bernard Varley..... | do do do | 42 00 |
| | Wm. Larkin..... | do do do | 72 00 |
| | A. J. Campbell..... | Services, Superintendent of Repairs and Supplies, November, 1873..... | 208 33 |
| | Sam'l W. Dunham.. | Services, Clerk to Superintendent of Repairs and Supplies, November, 1873..... | 125 00 |
| | Charles Sutton..... | Services, Keeper of City Hall, Nov., 1873.... | 150 00 |
| | Isaac Williams..... | Services, Regulator of Public Clocks, November, 1873..... | 25 00 |
| | Ebenezer B. Shafer. | Services, Superintendent of Incumbrances, November, 1873..... | 208 33 |
| | Curtis Peck..... | Services, Clerk to Superintendent of Incumbrances, November, 1873..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 27869 | Dec. 4 | Jacob S. Gumble.... | Services, Inspector of Incumbrances, November, 1873..... | $100 00 |
| 27870 | | William H. Innis... | Services, Messenger, November, 1873..... | 60 00 |
| 27871 | | Edw. H. Tracy..... | do Chief Engineer, do ..... | 541 66 |
| 27872 | | John C. Campbell... | do 1st Ass't Engineer, do ..... | 416 66 |
| 27873 | | John S. Lanehart... | do Clerk to Chf Eng'r, do ..... | 166 66 |
| 27874 | | Wm. H. Lockwood.. | do Water Purveyor, do ..... | 250 00 |
| 27875 | | Geo. F. Doak..... | do 1st Clerk to do do ..... | 187 50 |
| 27876 | | P. D. Ludington.... | do 2d do do do ..... | 150 00 |
| 27877 | | Harry Howard..... | Services, Inspector of Vaults and Areas, November, 1873..... | 150 00 |
| 27878 | | Horatio N. Sherwood | Services, Water Register, November, 1873.. | 333 33 |
| 27879 | | Henry L. Robertson | do Deputy Water Register, do .. | 250 00 |
| 27880 | | Gilbert H. White... | do Chief Clerk to do do .. | 208 33 |
| 27881 | | Jacob E. Hayward.. | do Clerk to Water Register, do .. | 150 00 |
| 27882 | | Seymour V. Moody. | do do do .. | 150 00 |
| 27883 | | Jacob A. Davis..... | do do do .. | 125 00 |
| 27884 | | Thomas Hall..... | do do do .. | 125 00 |
| 27885 | | Geo. D. Lanehart... | do do do .. | 125 00 |
| 27886 | | Ira C. Bellows..... | do do do .. | 125 00 |
| 27887 | | Eli Taylor..... | do do do .. | 150 00 |
| 27888 | | Michael Miller..... | do do do .. | 150 00 |
| 27889 | | Geo. W. Swain..... | do do do .. | 125 00 |
| 27890 | | Chas. M. Jeroloman. | do do do .. | 125 00 |
| 27891 | | Wm. H. Thurman. | do Complaint Clerk, do .. | 150 00 |
| 27892 | | John J. Conklin.... | do Messenger, do .. | 100 00 |
| 27893 | | Patrick Barry..... | do Inspector of Meters, do .. | 100 00 |
| 27894 | | Geo. E. Lovelace.... | do Water Policeman, do .. | 83 33 |
| 27895 | | Jas. McLaughlin.... | do do do .. | 83 33 |
| 27896 | | Chas. B. Safford.... | do do do .. | 83 33 |
| 27897 | | Jos. De Costa..... | do do do .. | 83 33 |
| 27898 | | John Lee..... | do do do .. | 83 33 |
| 27899 | | John Murphy ..... | do do do .. | 83 33 |
| 27900 | | James Brennan..... | do do do .. | 55 55 |
| 27901 | | Benj. H. Butler..... | do do do .. | 38 88 |
| | | | Total ..... | $33,087 55 |

## Salaries—Department of Taxes and Assessments.

| | | | | |
|---|---|---|---|---|
| 21187 | Oct. 1 | John Wheeler ..... | Services, President and Comm'r, Sept., 1873 | $541 67 |
| 21188 | | Geo. H. Andrews... | do Commissioner, Sept., 1873..... | 416 67 |
| 21189 | | Severn D. Moulton.. | do do do ..... | 416 67 |
| 21190 | | Albert Storer..... | do Secretary, do ..... | 166 67 |
| 21191 | | Wm. T. Black..... | do Surveyor, do ..... | 200 00 |
| 21192 | | Henry Morgan..... | do Deputy Surveyor, do ..... | 150 00 |
| 21193 | | E. J. Cadwell ..... | do Deputy Commissioner, Sept., 1873 | 208 34 |
| 21194 | | Michael Coleman ... | do do do do | 208 34 |
| 21195 | | Henry Tice..... | do do do do | 166 67 |
| 21196 | | Albert Bogert..... | do do do do | 166 67 |
| 21197 | | Peter Gillespie..... | do do do do | 166 67 |
| 21198 | | Geo. W. Dean..... | do do do do | 166 67 |
| 21199 | | Stephen Gilman.... | do do do do | 166 67 |
| 21200 | | Francis V. Ewing .. | do do do do | 166 67 |
| 21201 | | Robert T. Paine.... | do do do do | 166 67 |
| 21202 | | Chas. H. Yallalee... | do do do do | 166 67 |
| 21203 | | John E. Bigley ..... | do do do do | 166 67 |
| 21204 | | David M. Henriques | do do do do | 166 67 |
| 21205 | | W. D. A. Pearce ... | do do do do | 166 67 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 1 | Fred. C. Wagner... | Services, Deputy Commissioner, Sept., 1873 | $166 67 |
| | Thos. A. Bancker... | do do do do | 166 67 |
| | Jos. A. Lyons ..... | do do do do | 166 67 |
| | David Murray..... | do do do do | 166 67 |
| | David F. Wright.... | do do do do | 125 00 |
| | Wm. H. Harvey.... | do Clerk, Sept., 1873..... | 125 00 |
| | Wm. Hastings..... | do do do ..... | 125 00 |
| | Henry A. Perry.... | do do do ..... | 125 00 |
| | Chillis D. Swain .... | do do do ..... | 125 00 |
| | Jas. P. Connor..... | do do do ..... | 125 00 |
| | Milton B. Edwards.. | do do do ..... | 125 00 |
| | Jas. F. Day ..... | do do do ..... | 125 00 |
| | Daniel Eagan..... | do do do ..... | 125 00 |
| | Martin T. Copp .... | do do do ..... | 125 00 |
| | Simon Hazleton .... | do do do ..... | 125 00 |
| | Wm. P. Robinson .. | do do do ..... | 125 00 |
| | R. B. Chappell..... | do do do ..... | 125 00 |
| | A. R. Herrick..... | do do do ..... | 125 00 |
| | George Snow ..... | do do do ..... | 125 00 |
| | Richard S. Newkirk. | do do do ..... | 125 00 |
| | Jas. D. Ames..... | do do do ..... | 125 00 |
| | Alex. J. Sheils ..... | do do do ..... | 125 00 |
| | Chas. V. Adee..... | do do do ..... | 125 00 |
| | John Gould..... | do do do ..... | 125 00 |
| | Wm. Kellock..... | do do do ..... | 125 00 |
| | Geo. B. Eaton..... | do do do ..... | 125 00 |
| | Peter Keyser ..... | do do do ..... | 125 00 |
| | Rutger Nevins..... | do do do ..... | 125 00 |
| | Jas. B. McLelland .. | do do do ..... | 125 00 |
| | Oliver C. Gardner .. | do do do ..... | 125 00 |
| | Henry C. Overin.... | do do do ..... | 125 00 |
| | John H. Mooney.... | do do do ..... | 125 00 |
| | Albert E. Sutter.... | do do do ..... | 100 00 |
| | Wm. Delamater.... | do Superintendent, Sept., 1873..... | 125 00 |
| | Chas. C. Kellogg.... | do Messenger, do ..... | 83 34 |
| | Daniel B. Mumford. | do do do ..... | 83 34 |
| Nov. 13 | John Wheeler ..... | do President and Comm'r, Oct., 1873 | 541 67 |
| | Geo. H. Andrews... | do Commissioner, Oct., 1873 ..... | 416 67 |
| | Severn D. Moulton.. | do do do ..... | 416 67 |
| | Albert Storer..... | do Secretary, do ..... | 166 67 |
| | Wm. T. Black..... | do Surveyor, do ..... | 200 00 |
| | Henry Morgan..... | do Deputy Surveyor, do ..... | 150 00 |
| | Elisha J. Caldwell.. | do Deputy Commissioner, Oct., 1873 | 208 33 |
| | Michael Colman.... | do do do do | 208 33 |
| | Henry Tice..... | do do do do | 166 67 |
| | Albert Bogart..... | do do do do | 166 67 |
| | Peter Gillespie..... | do do do do | 166 67 |
| | George W. Dean.... | do do do do | 166 67 |
| | Stephen Gilman..... | do do do do | 166 67 |
| | Francis B. Ewing... | do do do do | 166 67 |
| | Robert T. Paine.... | do do do do | 166 67 |
| | Chas. H. Yallalee... | do do do do | 166 67 |
| | John E. Bigley ..... | do do do do | 166 67 |
| | David M. Henriques | do do do do | 166 67 |
| | Wm. D. A. Pearce.. | do do do do | 166 67 |
| | Fredk. C. Wagner.. | do do do do | 166 67 |
| | Thos. A. Bancker... | do do do do | 166 67 |
| | Jas. A. Lyons ..... | do do do do | 166 67 |
| | David Murray ..... | do do do do | 166 67 |
| | David F. Wright ... | do Clerk, Oct., 1873..... | 125 00 |
| | Wm. H. Harvey.... | do do do ..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 25380 | Nov. 13 | Henry A. Perry .... | Services, Clerk, Oct., 1873 ..... | $1 |
| 25381 | | Chillis B. Swain.... | do do do ..... | |
| 25382 | | James P. Conner ... | do do do ..... | |
| 25383 | | Milton B. Edwards . | do do do ..... | |
| 25384 | | James F. Day ..... | do do do ..... | |
| 25385 | | Daniel Eagan..... | do do do ..... | |
| 25386 | | Martin T. Copp .... | do do do ..... | |
| 25387 | | Simon Hazleton .... | do do do ..... | |
| 25388 | | Barth. B. Chappell. | do do do ..... | |
| 25389 | | Asabel R. Herrick.. | do do do ..... | |
| 25390 | | George Snow ..... | do do do ..... | |
| 25391 | | Richard G. Newkirk | do do do ..... | |
| 25392 | | James D. Ames..... | do do do ..... | |
| 25393 | | Alexander J. Shiels. | do do do ..... | |
| 25394 | | Charles V. Adee.... | do do do ..... | |
| 25395 | | John Gould ..... | do do do ..... | |
| 25396 | | Wm. Kellock..... | do do do ..... | |
| 25397 | | George B. Eaton.... | do do do ..... | |
| 25398 | | Peter Keyser ..... | do do do ..... | |
| 25399 | | Rutger Nevins..... | do do do ..... | |
| 25400 | | Jas. B. McLelland .. | do do do ..... | |
| 25401 | | Oliver C. Gardner .. | do do do ..... | |
| 25402 | | Henry C. Overin.... | do do do ..... | |
| 25403 | | John H. Mooney.... | do do do ..... | |
| 25404 | | William Delamater.. | do Superintendent, October, 1873.... | |
| 25405 | | Charles G. Kellogg.. | do Messenger, do .... | |
| 25406 | | Daniel B. Mountford | do do do .... | |
| 25662 | 18 | Wm. P. Robinson .. | do Clerk, do .... | |
| 27755 | Dec. 4 | John Wheeler..... | do President and Comm'r, Nov., 1873 | |
| 27756 | | George H. Andrews. | do Commissioner, do | |
| 27757 | | Severn D. Moulton . | do do do | |
| 27758 | | Albert Storer..... | do Secretary, do | |
| 27759 | | William J. Black... | do Surveyor, do | |
| 27760 | | Henry Morgan..... | do Deputy Surveyor, do | |
| 27761 | | Elisha J. Caldwell... | do Deputy Commissioner, do | |
| 27762 | | Michael Coleman... | do do do | |
| 27763 | | Henry Tice..... | do do do | |
| 27764 | | Albert Bogart ..... | do do do | |
| 27765 | | Peter Gillespie..... | do do do | |
| 27766 | | George W. Dean.... | do do do | |
| 27767 | | Stephen Gilman .... | do do do | |
| 27768 | | Francis V. Ewing .. | do do do | |
| 27769 | | Robert T. Paine.... | do do do | |
| 27770 | | Charles H. Yallalee. | do do do | |
| 27771 | | John E. Bigley..... | do do do | |
| 27772 | | David M. Henriques | do do do | |
| 27773 | | William D. Pierce.. | do do do | |
| 27774 | | Frederick Wagner .. | do do do | |
| 27775 | | Thomas A. Bancker. | do do do | |
| 27776 | | Joseph A. Lyons.... | do do do | |
| 27777 | | David Murray... .. | do do do | |
| 27778 | | David F. Wright.... | do Clerk, Nov., 1873..... | |
| 27779 | | William H. Harvey.. | do do do ..... | |
| 27780 | | William Hastings... | do do do ..... | |
| 27781 | | Henry A. Perry..... | do do do ..... | |
| 27782 | | Chillis D. Swain..... | do do do ..... | |
| 27783 | | James P. Conner ... | do do do ..... | |
| 27784 | | Milton B. Edwards.. | do do do ..... | |
| 27785 | | James F. Day..... | do do do ..... | |
| 27786 | | Daniel Eagan..... | do do do ..... | |
| 27787 | | Martin T. Copp .... | do do do ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 4 | Simon Hazelton.... | Services, Clerk, Nov., 1873..... | $125 00 |
| | Wm. P. Robinson .. | do do do ..... | 125 00 |
| | Barth. B. Chappell.. | do do do ..... | 125 00 |
| | Asahel R. Herrick.. | do do do ..... | 125 00 |
| | George Snow..... | do do do ..... | 125 00 |
| | Richard G. Newkirk | do do do ..... | 125 00 |
| | James D. Ames..... | do do do ..... | 125 00 |
| | Alexander Shiels.... | do do do ..... | 125 00 |
| | Charles V. Adee.... | do do do ..... | 125 00 |
| | John Gould..... | do do do ..... | 125 00 |
| | William Killock.... | do do do ..... | 125 00 |
| | George B. Eaton.... | do do do ..... | 125 00 |
| | Peter Keyser..... | do do do ..... | 125 00 |
| | Rutger Nevins..... | do do do ..... | 125 00 |
| | James B. McLelland | do do do ..... | 125 00 |
| | Oliver C. Gardiner.. | do do do ..... | 125 00 |
| | Henry C. Overin.... | do do do ..... | 125 00 |
| | William H. Jasper.. | do do Nov. 20 to 30, 1873..... | 36 67 |
| | Wm. G. Ackerman.. | do do Nov. 18 to 30, 1873. ..... | 54 17 |
| | Henry Bracken..... | do do do ..... | 54 17 |
| | Wilhelm Bramm.... | do do do ..... | 54 17 |
| | William Delamater. | do Superintendent, November, 1873.. | 125 00 |
| | Charles C. Kellogg.. | do Messenger, do .. | 83 33 |
| | David B. Mumford.. | do do do .. | 83 33 |
| 31 | John Wheeler..... | do President and Comm'r, Dec., 1873 | 541 67 |
| | George H. Andrews. | do Commissioner, do | 416 67 |
| | Severn D. Moulton.. | do do do | 416 67 |
| | Albert Storer..... | do Secretary, do | 166 67 |
| | William T. Black... | do Surveyor, do | 200 00 |
| | Henry Morgan..... | do Deputy Commissioner, do | 150 00 |
| | Elisha J. Caldwell .. | do do do | 208 34 |
| | Michael Coleman.... | do do do | 208 34 |
| | Henry Tice..... | do do do | 166 67 |
| | Albert Bogart..... | do do do | 166 67 |
| | Peter Gillespie..... | do do do | 166 67 |
| | George W. Dean.... | do do do | 166 67 |
| | Stephen Gilman .. | do do do | 166 67 |
| | Francis V. Ewing... | do do do | 166 67 |
| | Robert T. Paine.... | do do do | 166 67 |
| | Charles H. Yallalee. | do do do | 166 67 |
| | John E. Bigley..... | do do do | 166 67 |
| | David M. Henriques | do do do | 166 67 |
| | William D. A. Pierce | do do do | 166 67 |
| | Frederick C. Wagner | do do do | 166 67 |
| | Thomas A. Bancker | do do do | 166 67 |
| | Joseph A. Lyons.... | do do do | 166 67 |
| | David Murray..... | do do do | 166 67 |
| | David F. Wright.... | do Clerk, December, 1873..... | 125 00 |
| | William H. Harvey.. | do do do ..... | 125 00 |
| | William Hastings... | do do do ..... | 125 00 |
| | Henry A. Perry..... | do do do ..... | 125 00 |
| | Chillis B. Swan..... | do do do ..... | 125 00 |
| | James P. Connor.... | do do do ..... | 125 00 |
| | Milton P. Edwards | do do do ..... | 125 00 |
| | James F. Day ..... | do do do ..... | 125 00 |
| | David Eagan ..... | do do do ..... | 125 00 |
| | Martin T. Copp..... | do do do ..... | 125 00 |
| | Simon Hazleton..... | do do do ..... | 125 00 |
| | William P. Robinson | do do do ..... | 125 00 |
| | Barth. B. Chappel.. | do do do ..... | 125 00 |
| | Ashael R. Herrick.. | do do do ..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 30303 | Dec. 31 | George Swan ..... | Services, Clerk, December, 1873..... | $125 00 |
| 30304 | | Richard G. Newkirk | do do do ..... | 125 00 |
| 30305 | | James D. Ames. . | do do do ..... | 125 00 |
| 30306 | | Alexander P. Shiels. | do do do ..... | 125 00 |
| 30307 | | Charles V. Adee.... | do do do ..... | 125 00 |
| 30308 | | John Gould ..... | do do do ..... | 125 00 |
| 30309 | | William Kellock.... | do do do ..... | 125 00 |
| 30310 | | George B. Eaton.... | do do do ..... | 125 00 |
| 30311 | | Peter Keyser ..... | do do do ..... | 125 00 |
| 30312 | | Rutger Nevins..... | do do do ..... | 125 00 |
| 30313 | | Jas. B. McLelland.. | do do do ..... | 125 00 |
| 30314 | | Oliver C. Gardiner.. | do do do ..... | 125 00 |
| 30315 | | Henry C. Averin.... | do do do ..... | 125 00 |
| 30316 | | Wm. G. Ackerman.. | do do do ..... | 125 00 |
| 30317 | | Henry Banker..... | do do do ..... | 125 00 |
| 30318 | | Wilhelm Brann..... | do do do ..... | 125 00 |
| 30319 | | William H. Jasper.. | do do do ..... | 100 00 |
| 30320 | | Stephen D. Yancy.. | do do do ..... | 100 00 |
| 30321 | | William Delamater. | do Superintendent, December, 1873... | 125 00 |
| 30322 | | Charles C. Kellogg.. | do Messenger, do ... | 83 34 |
| 30323 | | Daniel B. Mumford. | do do do ... | 83 34 |
| | | | Total..... | $34,899 27 |

## Salaries—Chamberlain's Office.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.) | |
| 21534 | Oct. 2 | George W. Lane.... | Services, Chamberlain and County Treasurer, September, 1873 ..... | $2,500 00 |
| 24275 | Nov. 1 | do .... | Services, Chamberlain and County Treasurer, October, 1873 ..... | 2,500 00 |
| 27010 | Dec. 1 | do .... | Services, Chamberlain and County Treasurer, November, 1873..... | 2,500 00 |
| 30171 | 31 | do .... | Services, Chamberlain and County Treasurer, December, 1873..... | 2,500 00 |
| | | | Total..... | $10,000 00 |

## Salaries—Commissioners of Accounts.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.) | |
| 21419 | Oct. 1 | George Bowland .... | Services, Commissioner of Accounts, Sept. '73 | $250 00 |
| 21420 | | Lindsey J. Howe .. | do do do | 250 00 |
| 25311 | Nov. 11 | George Bowland .... | do do Oct., '73 | 250 00 |
| 25312 | | Lindsey J. Howe.... | do do do | 250 00 |
| 27556 | Dec. 2 | do ... | do do Nov. '73 | 250 00 |
| 27557 | | George Bowland.... | do do do | 250 00 |
| 30339 | 31 | do .... | do do Dec. '73 | 250 00 |
| 30340 | | Lindsey J. Howe ... | do do do | 250 00 |
| | | | Total..... | $2,000 00 |

## Salaries—Law Department.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 2 | Samuel H. Arnold .. | Services, Chief Clerk, September, 1873 ..... | $150 00 |
| | Edward Timpson.... | do Bookkeeper, do ..... | 100 00 |
| | George P. Andrews. | Services, Assistant Counsel to the Corporation, September, 1873..... | 1,000 00 |
| | David J. Dean..... | Services, Clerk, September, 1873 ..... | 500 00 |
| | Howard J. Forker.. | do do do ..... | 333 33 |
| | Andrew T. Campbell | do do do ..... | 208 33 |
| | Thomas B. Clarkson. | do do do ..... | 166 66 |
| | William Sinclair.... | do do do ..... | 125 00 |
| | George W. DeCosta. | do do do ..... | 125 00 |
| | Geo. W. McCullock. | do do do ..... | 125 00 |
| | John Foy..... | do Copyist, do ..... | 83 33 |
| | Edward P. O'Brien. | do do do ..... | 83 33 |
| | John H. Judge..... | do Clerk, do ..... | 66 66 |
| | William Hodge..... | do Messenger, do ..... | 87 50 |
| | Frederick C. Judge. | do do do ..... | 43 33 |
| 3 | E. Delafield Smith.. | Services, Counsel to the Corporation, for quarter ending October 1, 1873..... | 3,750 00 |
| | H. M. Ruggles..... | Services, Corporation Attorney, Sept., 1873. | 625 00 |
| | George W. Parker.. | do 1st Clerk, September, 1873..... | 250 00 |
| | Douglas A. Levien, Jr. | do Clerk, do ..... | 150 00 |
| | John T. Birdsall.... | do Transcript Clerk, do ..... | 100 00 |
| | Adolph Hagemann .. | do Messenger, do ..... | 75 00 |
| | Michael Carmody... | do Janitor, do ..... | 50 00 |
| 27 | Isaac Dayton..... | Services, Public Administrator, July 1 to October 1, 1873..... | 1,250 00 |
| Nov. 3 | George P. Andrews. | Services, Assistant Counsel to the Corporation, October, 1873..... | 1,000 00 |
| | David J. Dean..... | Services, Clerk, October, 1873..... | 500 00 |
| | Howard J. Forker .. | do do do ..... | 333 33 |
| | Andrew T. Campbell | do do do ..... | 208 33 |
| | Thos. B Clarkson .. | do do do ..... | 166 66 |
| | William Sinclair.... | do do do ..... | 125 00 |
| | George W. DeCosta. | do do do ..... | 125 00 |
| | Geo. W. McCullock. | do do do ..... | 125 00 |
| | John Foy..... | do Copyist, do ..... | 83 33 |
| | Edward P. O'Brien. | do do do ..... | 83 33 |
| | William Hodge ..... | do Messenger, do ..... | 87 50 |
| | John H. Judge..... | do Clerk, do ..... | 66 66 |
| | Frederick C. Judge. | do Messenger, do ..... | 43 33 |
| | H. M. Ruggles..... | do Corporation Attorney, Oct., 1873.. | 625 00 |
| | George W. Parker .. | do 1st Clerk, October, 1873.... | 250 00 |
| | Douglas A. Levien, Jr. | do Clerk, do ..... | 150 00 |
| | John T. Birdsall.... | do Transcript Clerk, do ..... | 100 00 |
| | Adolph Hagemann.. | do Messenger, do ..... | 75 00 |
| | Michael Carmody ... | do Janitor, do ..... | 50 00 |
| 5 | L. H. Arnold, Jr.... | Services, Chief Clerk to Public Administrator, October, 1873 ..... | 150 00 |
| | Edward Timpson ... | Services, Second Clerk to Public Administrator, October, 1873..... | 100 00 |
| Dec. 2 | Geo. P. Andrews ... | Services, Assistant to Corporation Counsel, November, 1873..... | 1,000 00 |
| | David J. Dean..... | Services, Clerk, November, 1873..... | 500 00 |
| | Howard J. Forker .. | do do do ..... | 333 33 |
| | A. T. Campbell..... | do do do ..... | 250 00 |
| | Charles P. Miller ... | do do do ..... | 208 33 |
| | Thos. B. Clarkson .. | do do do ..... | 166 66 |
| | William Sinclair.... | do do do ..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 27381 | Dec. 2 | Geo. W. De Costa... | Services, Clerk, November, 1873..... | $125 00 |
| 27382 | | Geo. McCullock..... | do do do ..... | 125 00 |
| 27383 | | Wm. L. Tidball..... | do do do ..... | 77 77 |
| 27384 | | Edward P. O'Brien. | do Copyist, do ..... | 83 33 |
| 27385 | | John Foy..... | do do do ..... | 83 33 |
| 27386 | | John H. Judge..... | do Clerk, do ..... | 66 66 |
| 27387 | | William Hodge ..... | do Messenger, do ..... | 87 50 |
| 27388 | | Frederick C. Judge . | do do do ..... | 43 33 |
| 27390 | | H. M. Ruggles..... | do Corporation Attorney, Nov., 1873 | 625 00 |
| 27391 | | George W. Parker .. | do First Clerk, do | 250 00 |
| 27392 | | Douglas A. Levien, Jr. | do Clerk, do | 150 00 |
| 27393 | | John T. Birdsall.... | do Transcript Clerk, do | 100 00 |
| 27394 | | Adolph Hagemann.. | do Messenger, do | 75 00 |
| 27395 | | Michael Carmody... | do Janitor, do | 50 00 |
| 27558 | | L. H. Arnold, Jr.... | Services, Chief Clerk to Public Administrator, November, 1873 ..... | 150 00 |
| 27559 | | Edward Timpson ... | Services, Second Clerk to Public Administrator, November, 1873..... | 100 00 |
| 30447 | 31 | George P. Andrews. | Services, Assistant to Corporation Counsel, December, 1873 ..... | 1,000 00 |
| 30448 | | David J. Dean..... | Services, Clerk, December, 1873..... | 500 00 |
| 30449 | | Howard J. Forker .. | do do do ..... | 333 33 |
| 30450 | | A. T. Campbell..... | do do do ..... | 250 00 |
| 30451 | | Charles P. Miller.... | do do do ..... | 208 33 |
| 30452 | | Jos. B. Clarkson.... | do do do ..... | 166 66 |
| 30453 | | William L. Tidball.. | do do do ..... | 166 66 |
| 30454 | | George W. De Costa. | do do do ..... | 125 00 |
| 30455 | | William Sinclair.... | do do do ..... | 125 00 |
| 30456 | | George McCullock.. | do Copyist, do ..... | 125 00 |
| 30457 | | John Foy..... | do do do ..... | 83 33 |
| 30458 | | Edward P. O'Brien . | do do do ..... | 83 33 |
| 30459 | | John H. Judge..... | do Clerk, do ..... | 66 66 |
| 30460 | | William Hodge ..... | do Messenger, do ..... | 87 50 |
| 30461 | | Frederick C. Judge . | do do do ..... | 43 33 |
| 30462 | | John V. Gridley, Jr. | do Clerk, do ..... | 75 00 |
| 30712 | | H. M. Ruggles..... | do Corporation Attorney, Dec., 1873 | 625 00 |
| 30713 | | George W. Parker .. | do First Clerk, do | 250 00 |
| 30714 | | Douglas A. Levien.. | do Clerk, do | 150 00 |
| 30715 | | John F. Birdsall.... | do Transcript Clerk, do | 100 00 |
| 30716 | | Adolph Hagemann.. | do Messenger, do | 75 00 |
| 30717 | | Michael Carmody... | do Janitor, do | 50 00 |
| | | | Total..... | $23,359 31 |

## Salaries—Corporation Attorney's Office.

| | | | | |
|---|---|---|---|---|
| 24098 | Nov. 1 | Gratz Nathan..... | Judgment against the Mayor, etc., filed October 22, 1873, for salary for services as First Clerk to the Corporation Attorney, from Sept. 1, 1871, to Sept. 1, 1872..... | $3,000 00 |

## Salaries and Contingencies—Department of Buildings.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 21841 | Oct. 3 | Walter W. Adams.. | Services, Supt. of Buildings, Sept., 1873.... | $333 33 |
| 21842 | | Henry J. Dudley, Jr. | do Dep'y do do .... | 208 33 |
| 21843 | | Thomas Donaldson.. | do Chief Clerk, September, 1873 ..... | 250 00 |
| 21844 | | John J. Tindale .... | do Plan do do ..... | 208 33 |
| 21845 | | Wm. H. Class ..... | do 1st Assistant Clerk, Sept., 1873..... | 166 66 |
| 21846 | | Samuel T. Webster . | do Clerk, September, 1873..... | 166 66 |
| 21847 | | William H. Clarke.. | do Iron Inspector, do ..... | 166 66 |
| 21848 | | Henry Newton..... | do Gen'l Inspector, do ..... | 150 00 |
| 21849 | | J. Clark Wheeler... | do do do ..... | 150 00 |
| 21850 | | Oliver C. Putnam... | do do do ..... | 150 00 |
| 21851 | | John Lyons..... | do do do ..... | 125 00 |
| 21852 | | Maurice F. Harris.. | do do do ..... | 100 00 |
| 21853 | | Jacob Seabold, Jr... | do do do ..... | 100 00 |
| 21854 | | Victor W. Voorhis... | do do do ..... | 100 00 |
| 21855 | | Wm. R. Spence..... | do do do ..... | 83 33 |
| 21856 | | Peter H. Jackson... | do do do ..... | 208 33 |
| 21857 | | Chas. K. Hyde ..... | do do do ..... | 191 66 |
| 21858 | | Andrew Owens..... | do do do ..... | 191 66 |
| 21859 | | Robt. McGinnis .... | do do do ..... | 191 66 |
| 21860 | | Timothy L. West... | do do do ..... | 183 33 |
| 21861 | | James W. Dykeman. | do do do ..... | 183 33 |
| 21862 | | Samuel M. Simpson. | do do do ..... | 183 33 |
| 21863 | | Jno. Vanderbeck ... | do do do ..... | 183 33 |
| 21864 | | Geo. Sherwood..... | do do do ..... | 166 66 |
| 21865 | | Fred'k Clague..... | do Inspector, do ..... | 150 00 |
| 21866 | | Charles F. Edwards.. | do do do ..... | 150 00 |
| 21867 | | John Hughes ..... | do do do ..... | 150 00 |
| 21868 | | Edward O. Maloy ... | do do do ..... | 150 00 |
| 21869 | | Wm. F. Croft..... | do do do ..... | 150 00 |
| 21870 | | Thomas R. Frost.... | do do do ..... | 150 00 |
| 21871 | | Wm. D. Tallman... | do do do ..... | 150 00 |
| 21872 | | Daniel G. Mackey .. | do do do ..... | 150 00 |
| 21873 | | Pat'k J. Hennessy.. | do do do ..... | 150 00 |
| 21874 | | Jno. M. Smith..... | do do do ..... | 150 00 |
| 21875 | | Thos. S. Gayton.... | do do do ..... | 150 00 |
| 21876 | | Andrew Morris..... | do do do ..... | 150 00 |
| 21877 | | Johnson Purdy..... | do do do ..... | 150 00 |
| 21878 | | Lars. T. Brennan... | do do do ..... | 150 00 |
| 21879 | | John M. Hyatt..... | do do do ..... | 150 00 |
| 21880 | | David Wilson..... | do do do ..... | 150 00 |
| 21881 | | Thomas Miller..... | do do do ..... | 150 00 |
| 21882 | | Edward J. Corbett.. | do do September 15 to 30, 1873. | 66 66 |
| 21883 | | Jer'h A. Hallanan.. | do do September, 1873..... | 125 00 |
| 21884 | | Richard O'Brien.... | do do do ..... | 125 00 |
| 21885 | | F. M. McMillan..... | do do do ..... | 125 00 |
| 21886 | | Jos. McNamara..... | do do do ..... | 125 00 |
| 21887 | | Samuel Silsbee..... | do do do ..... | 125 00 |
| 21888 | | James Little..... | do do September 15 to 30, 1873 | 53 33 |
| 21889 | | Robert Roberts..... | do do do | 53 33 |
| 21890 | | James J. Duffy..... | do Messenger, September 1873..... | 100 00 |
| 21891 | | Maurice Shannon... | do do do ..... | 100 00 |
| 21892 | | James R. Mount.... | do do do ..... | 100 00 |
| 21893 | | Lawrence Bardon... | do do do ..... | 91 66 |
| 23055 | 17 | J. Clark..... | Ice from May 1, to October 1, 1873..... | 22 00 |
| 23120 | 24 | R. G. Hatfield, Chairman ..... | Survey on Building, from September 1 to 18, 1873 ..... | 125 00 |
| 23121 | | R. G. Hatfield..... | Professional services in surveying in Coliseum building, Broadway and Thirty-fifth street..... | 25 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 23122 | Oct. 24 | R. G. Hatfield, Chairman | Survey on Buildings, from January 13 to March 26, 1873 | |
| 23137 | | Thomas Donaldson | Car fare, etc., during months of July, August and September, 1873 | |
| 23138 | | J. Winterbottom & Co | Livery during September, 1873 | |
| 24315 | Nov. 3 | Walter W. Adams | Services, Superintendent Buildings, Oct., '73 | |
| 24316 | | Henry J. Dudley | do Deputy do do | |
| 24317 | | Thos. Donaldson | do Chief Clerk, do | |
| 24318 | | John J. Tindale | do Plan Clerk, do | |
| 24319 | | Wm. H. Class | do 1st Assistant Clerk, do | |
| 24320 | | Samuel T. Webster | do Clerk, October, 1873 | |
| 24321 | | William W. Clarke | do do do | |
| 24322 | | Henry Newton | do do do | |
| 24323 | | J. Clark Wheeler | do do do | |
| 24324 | | Oliver C. Putnam | do do do | |
| 24325 | | Edward Earle | do do do | |
| 24326 | | John Lyons | do do do | |
| 24327 | | William Richards | do do October 15 to 31, 1873 | |
| 24328 | | Maurice F. Harris | do do October, 1873 | |
| 24329 | | Jacob Seabold, Jr | do do do | |
| 24330 | | Victor W. Vorhis | do do do | |
| 24331 | | Wm. R. Spence | do do do | |
| 24332 | | Peter H. Jackson | do Iron Inspector, Oct, 1873 | |
| 24333 | | Chas. K. Hyde | do General Inspector, do | |
| 24334 | | Andrew Owens | do do do | |
| 24335 | | Robert McGinnis | do do do | |
| 24336 | | Timothy L. West | do do do | |
| 24337 | | Jas. W. Dykeman | do do do | |
| 24338 | | Samuel L. Simpson | do do do | |
| 24339 | | John Vanderbeck | do do do | |
| 24340 | | Geo. Sherwood | do do do | |
| 24341 | | Frederick Clague | do Inspector, do | |
| 24342 | | Charles P. Edwards | do do do | |
| 24343 | | John Hughes | do do do | |
| 24344 | | Edward C. Maloy | do do do | |
| 24345 | | William F. Croft | do do do | |
| 24346 | | Thomas R. Frost | do do do | |
| 24347 | | William D. Tallman | do do do | |
| 24348 | | Daniel G. Mackay | do do do | |
| 24349 | | Patrick J. Hennessy | do do do | |
| 24350 | | John M. Smith | do do do | |
| 24351 | | Thomas S. Gayton | do do do | |
| 24352 | | Andrew Morris | do do do | |
| 24353 | | Johnson Purdy | do do do | |
| 24354 | | Lars T. Brennan | do do do | |
| 24355 | | John H. Hyatt | do do do | |
| 24356 | | David Wilson | do do do | |
| 24357 | | Thomas Miller | do do do | |
| 24358 | | Edward Fitzgerald | do do Oct. 29 to Nov., 1873 | |
| 24359 | | Edward J. Corbett | do do October, 1873 | |
| 24360 | | Jeremiah A. Hallanan | do do do | |
| 24361 | | Richard O'Brien | do do do | |
| 24362 | | Francis M. McMillan | do do do | |
| 24363 | | Joseph McNamara | do do do | |
| 24364 | | Samuel Silsbee | do do do | |
| 24365 | | James Little | do do do | |
| 24366 | | Robert Roberts | do do do | |
| 24367 | | James J. Duffy | do Messenger, do | |
| 24368 | | James R. Mount | do do do | |
| 24369 | | Morris Shannon | do do do | |
| 24370 | | John F. Condon | do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 3 | Lawrence Bardon... | Services, Messenger, October, 1873..... | $91 66 |
| 10 | J. Winterbottom & Co | Keeping horse, etc., do ..... | 30 00 |
| 15 | Henry J. Dudley, Chairman..... | Surveys in unsafe buildings, October, 1873.. | 50 00 |
| 22 | Perris & Browne .... | Insurance maps of the City of New York ... | 60 00 |
| 24 | Lawrence & Ennis .. | Cleaning stoves, etc..... | 15 45 |
| 29 | D'Arcy Brothers.... | Services, taking down awnings..... | 6 50 |
| Dec. 1 | Walter W. Adams .. | do Sup't of Buildings, November, 1873 | 333 33 |
| | Henry J. Dudley.... | do Deputy Superintendent, do | 208 33 |
| | Thomas Donaldson.. | do Chief Clerk, November, 1873..... | 250 00 |
| | John J. Tindale..... | do Plan Clerk, do ..... | 208 33 |
| | William H. Class... | do 1st Ass't Clerk, do ..... | 166 66 |
| | Samuel T. Webster. | do Clerk, November, 1873..... | 166 66 |
| | William W. Clarke.. | do do do ..... | 166 66 |
| | Henry Newton..... | do do do ..... | 150 00 |
| | J. Clarke Wheeler... | do do do ..... | 150 00 |
| | Oliver C. Putnam... | do do do ..... | 150 00 |
| | Edward Earle..... | do do do ..... | 150 00 |
| | John Lyons..... | do do do ..... | 125 00 |
| | William Richards... | do do do ..... | 125 00 |
| | Maurice F. Harris... | do do do ..... | 100 00 |
| | Jacob Seabold..... | do do do ..... | 100 00 |
| | Victor W. Voorhis.. | do do do ..... | 100 00 |
| | William R. Spence.. | do do do ..... | 83 33 |
| | Peter H. Jackson... | do Iron Inspector, November, 1873... | 166 66 |
| | Charles K. Hyde.... | do General Inspector, November, 1873 | 191 66 |
| | Andrew Owens ..... | do do do | 191 66 |
| | Robert McGinnis ... | do do do | 191 66 |
| | Timothy L. West ... | do do do | 183 33 |
| | James W. Dikeman. | do do do | 183 33 |
| | Samuel W. Simpson. | do do do | 183 33 |
| | John Vanderbeck... | do do do | 183 33 |
| | George Sherwood... | do do do | 166 66 |
| | Frederick Clague.... | do Inspector, November, 1873..... | 150 00 |
| | Charles P. Edwards. | do do do ..... | 150 00 |
| | John Hughes..... | do do do ..... | 150 00 |
| | Edward C. Maloy... | do do do ..... | 150 00 |
| | Thomas R. Frost.... | do do do ..... | 150 00 |
| | William D. Tallman | do do do ..... | 150 00 |
| | Daniel G. Mackey... | do do do ..... | 150 00 |
| | Peter J. Hennessy.. | do do do ..... | 150 00 |
| | John M. Smith ..... | do do do ..... | 150 00 |
| | Thomas S. Gayton.. | do do do ..... | 150 00 |
| | Andrew Morris..... | do do do ..... | 150 00 |
| | John Purdy..... | do do do ..... | 150 00 |
| | Lars F. Brennan.... | do do do ..... | 150 00 |
| | John H. Hyatt..... | do do do ..... | 150 00 |
| | William F. Croft... | do do do ..... | 125 00 |
| | David Wilson..... | do do do ..... | 125 00 |
| | Thomas Miller..... | do do do ..... | 125 00 |
| | Edward J. Corbett.. | do do do ..... | 125 00 |
| | Jeremiah A. Hallanan | do do do ..... | 125 00 |
| | Richard O'Brien.... | do do do ..... | 125 00 |
| | Francis M. McMillan | do do do ..... | 125 00 |
| | Joseph McNamara.. | do do do ..... | 125 00 |
| | Samuel Silsbee..... | do do do ..... | 125 00 |
| | Edward Fitzgerald.. | do do do ..... | 100 00 |
| | James Little..... | do do do ..... | 100 00 |
| | Robert Roberts..... | do do do ..... | 100 00 |
| | James Cummings... | do do November 15 to 30, 1873 | 53 33 |
| | Patrick H. Stafford. | do do do | 53 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 27178 | Dec. 1 | Charles F. Essenprice | Services, Inspector, November 15 to 30, 1873 | |
| 27179 | | James Delany..... | do do do | |
| 27180 | | John Beattie..... | do do do | |
| 27181 | | John Frame..... | do do November 20 to 30, 1873 | |
| 27182 | | James Y. Duffy..... | do Messenger, November, 1873..... | |
| 27183 | | James P. Mount.... | do do do ..... | |
| 27184 | | Morris Shannon..... | do do do ..... | |
| 27185 | | John F. Condon.... | do do do ..... | |
| 27186 | | Lawrence Bardon... | do do do ..... | |
| 27744 | 3 | J. Winterbottom&Co. | Livery for horse..... ..... | |
| 28128 | | Shaw & Venn..... | Glass..... ..... | |
| 28376 | | Manhattan Ice Co... | Ice from October 1 to December 1, 1873..... | |
| 28993 | | Jas. M. Macgregor, or A. R. Lawrence Jr., Attorney ... | Judgment against the Mayor, etc., filed December 11, 1873, for services as Superintendent of Buildings, from April 1 to May 20, 1873..... ..... | |
| 30174 | 31 | Walter W. Adams... | Services, Superintendent, December, 1873... | |
| 30175 | | Henry J. Dudley.... | do Deputy do do ... | |
| 30176 | | Thomas Donaldson.. | do Chief Clerk, do ... | |
| 30177 | | John Y. Tindale.... | do Plan Clerk, do ... | |
| 30178 | | William H. Class.... | do 1st Assistant Clerk, do ... | |
| 30179 | | Samuel T. Webster.. | do Clerk, December, 1873..... | |
| 30180 | | William W. Clark... | do do do ..... | |
| 30181 | | Henry Mowton..... | do do do ..... | |
| 30182 | | J. Clark Wheeler.... | do do do ..... | |
| 30183 | | Oliver C. Putnam... | do do do ..... | |
| 30184 | | Edward Earle..... | do do do ..... | |
| 30185 | | John Lyons..... | do do do ..... | |
| 30186 | | William Richards... | do do do ..... | |
| 30187 | | Maurice F. Harris... | do do do ..... | |
| 30188 | | Jacob Seabold, Jr... | do do do ..... | |
| 30189 | | Victor W. Voorhis.. | do do do ..... | |
| 30190 | | William Cornell..... | do do do ..... | |
| 30191 | | Peter H. Jackson... | do Iron Inspector, do ..... | |
| 30192 | | Charles K. Hyde.... | do General Inspector, December, 1873 | |
| 30193 | | Andrew Owens..... | do do do | |
| 30194 | | Robert McGinnis.... | do do do | |
| 30195 | | James W. Dykeman. | do Inspector, December, 1873..... | |
| 30196 | | Samuel M. Simpson. | do do do ..... | |
| 30197 | | John Vanderbeck... | do do do ..... | |
| 30198 | | George Sherwood... | do do do ..... | |
| 30199 | | Frederick Clague.... | do do do ..... | |
| 30200 | | Charles P. Edwards. | do do do ..... | |
| 30201 | | John Hughes..... | do do do ..... | |
| 30202 | | Edward C. Maloy... | do do do ..... | |
| 30203 | | Thomas R. Frost... | do do do ..... | |
| 30204 | | William D. Tallman | do do do ..... | |
| 30205 | | Daniel G. Mackey... | do do do ..... | |
| 30206 | | Patrick J. Hennessey | do do do ..... | |
| 30207 | | John W. Smith..... | do do do ..... | |
| 30208 | | Thomas S. Gaylor... | do do do ..... | |
| 30209 | | Andrew Morris..... | do do do ..... | |
| 30210 | | Johnson Purdy..... | do do do ..... | |
| 30211 | | John H. Hyatt..... | do do do ..... | |
| 30212 | | William C. Hanna.. | do do do ..... | |
| 30213 | | Henry R. Ader..... | do do do ..... | |
| 30214 | | Lars. F. Brennan ... | do do do ..... | |
| 30215 | | William F. Cross... | do do do ..... | |
| 30216 | | Thomas Miller..... | do do do ..... | |
| 30217 | | Edward Corbett..... | do do do ..... | |
| 30218 | | Francis McMillan... | do do do ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Samuel Silsbee..... | Services, Inspector, December, 1873..... | $100 00 |
| | Charles F. Essenprice | do do do ..... | 100 00 |
| | John Beattie..... | do do do ..... | 100 00 |
| | John Frame..... | do do do ..... | 100 00 |
| | Richard O'Brien.... | do do do ..... | 100 00 |
| | Joseph McNamara.. | do do do ..... | 83 33 |
| | James Cummings... | do do do ..... | 83 33 |
| | James Little..... | do do do ..... | 83 33 |
| | James R. Mount ... | do Messenger, do ..... | 100 00 |
| | Lawrence Bardon... | do do do ..... | 91 66 |
| | James J. Duffy.... | do do do ..... | 83 33 |
| | Morris Shannon..... | do do do ..... | 83 33 |
| | John F. Condon.... | do do do ..... | 83 33 |
| | | | $33,747 55 |
| | | Deduct warrant No. 28993, canceled December 31, 1873..... | 1,028 26 |
| | | Total ..... | $32,719 29 |

## Salaries—Board of Assessors.

| | | | |
|---|---|---|---|
| | | (Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.) | |
| Oct. 1 | Thomas B. Asten... | Services, Assessor, September, 1873..... | $208 33 |
| | John McHarg..... | do do do ..... | 208 33 |
| | Munson H. Treadwell | do do do ..... | 208 33 |
| | Valentine S. Woodruff | do do do ..... | 208 33 |
| | John R. Mumford .. | do Secretary, do ..... | 166 66 |
| | James D. O'Donnell | do Clerk, do ..... | 150 00 |
| | George T. Alker.... | do do do ..... | 150 00 |
| | Theodore Denike ... | do do do ..... | 125 00 |
| Nov. 5 | Thomas B. Asten... | do Assessor, October, 1873..... | 208 33 |
| | John McHarg..... | do do do ..... | 208 33 |
| | Munson H. Treadwell | do do do ..... | 208 33 |
| | Valentine S. Woodruff | do do do ..... | 208 33 |
| | John R. Mumford .. | do Secretary, do ..... | 166 66 |
| | James D. O'Donnell. | do Clerk, do ..... | 150 00 |
| | George T. Alker.... | do do do ..... | 150 00 |
| | Theodore Denike .. | do do do ..... | 125 00 |
| Dec. 3 | Thomas B. Asten ... | do Assessor, November, 1873..... | 208 33 |
| | John McHarg..... | do do do ..... | 208 33 |
| | Munson H. Treadwell | do do do ..... | 208 33 |
| | Valentine S. Woodruff | do do do ..... | 208 33 |
| | John R. Mumford .. | do Secretary, do ..... | 166 66 |
| | James D. O'Donnell. | do Clerk, do ..... | 150 00 |
| | George T. Alker.... | do do do ..... | 150 00 |
| | Theodore Denike ... | do do do ..... | 125 00 |
| 31 | Thomas B. Asten... | do Assessor, December, 1873..... | 208 33 |
| | John McHarg..... | do do do ..... | 208 33 |
| | Munson H. Treadwell | do do do ..... | 208 33 |
| | Valentine S. Woodruff | do do do ..... | 208 33 |
| | John R. Mumford... | do Secretary, do ..... | 166 66 |
| | James D. O'Donnell. | do Clerk, do ..... | 150 00 |
| | George T. Alker.... | do do do ..... | 150 00 |
| | Theodore Denike ... | do do do ..... | 125 00 |
| | | Total..... | $5,699 92 |

## Salaries—City Courts.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 21171 | Oct. 1 | John Scott | Services, Justice, Third District Police Court, August, 1873 | $416 66 |
| 21172 | | Edw. J. Shandley | Services, Justice, Third District Police Court, August, 1873 | 416 66 |
| 21173 | | John J. Dymond | Services, Clerk, Third District Police Court, August, 1873 | 250 00 |
| 21174 | | Michael J. Shandley | Services, Clerk, Third District Police Court, August, 1873 | 250 00 |
| 21175 | | John B. Witt | Services, Clerk, Third District Police Court, August, 1873 | 208 33 |
| 21176 | | John T. Spies | Services, Clerk, Third District Police Court, August, 1873 | 208 33 |
| 21177 | | James Steers | Services, Clerk, Third District Police Court, August, 1873 | 208 33 |
| 21178 | | William Schloss | Services, Interpreter, Third District Police Court, August, 1873 | 100 00 |
| 21536 | 2 | Dennis Quinn | Services, Justice, First District Civil Court, September, 1873 | 666 66 |
| 21537 | | Thomas E. Smith | Services, Clerk, First District Civil Court, September, 1873 | 250 00 |
| 21538 | | W. W. Vaughn | Services, Stenographer, First District Civil Court, September, 1873 | 166 66 |
| 21539 | | Patrick Dooley | Services, Attendant, First District Civil Court, September, 1873 | 100 00 |
| 21540 | | John Quinn | Services, Attendant, First District Civil Court, September, 1873 | 100 00 |
| 21541 | | Dennis Hogan | Services, Assistant Clerk, First District Civil Court, September, 1873 | 250 00 |
| 21542 | | Henry Leindenstruth | Services, Interpreter, First District Civil Court, September, 1873 | 100 00 |
| 21543 | | Thaddeus H. Lane | Services, Justice, Sixth District Civil Court, September, 1873 | 666 66 |
| 21544 | | William C. O'Brien | Services, Clerk, Sixth District Civil Court, September, 1873 | 250 00 |
| 21545 | | Thomas Brady | Services, Attendant, Sixth District Civil Court, September, 1873 | 100 00 |
| 21546 | | Francis C. McIntyre | Services, Attendant, Sixth District Civil Court, September, 1873 | 100 00 |
| 21547 | | Albert Gottmann | Services, Interpreter, Sixth District Civil Court, September, 1873 | 100 00 |
| 21548 | | Henry W. Murphy | Services, Stenographer, Sixth District Civil Court, September, 1873 | 166 66 |
| 21907 | 3 | Thomas Kivlen | Services, Justice, Second District Civil Court, September, 1873 | 666 66 |
| 21908 | | William Walsh | Services, Clerk, Second District Civil Court, September, 1873 | 250 00 |
| 21909 | | Francis Murray | Services, Assistant Clerk, Second District Civil Court, September, 1873 | 250 00 |
| 21910 | | John Griffen | Services, Stenographer, Second District Civil Court, September, 1873 | 166 66 |
| 21911 | | Mortimer Sullivan | Services, Attendant, Second District Civil Court, September, 1873 | 100 00 |
| 21912 | | William Burke | Services, Attendant, Second District Civil Court, September, 1873 | 100 00 |
| 21913 | | James W. Fowler | Services, Justice, Third District Civil Court, September, 1873 | 666 66 |
| 21914 | | John H. Whitmore | Services, Clerk, Third District Court, Civil September, 1873 | 250 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ct. 3 | Isaac Robinson..... | Services, Assistant Clerk, Third District Civil Court, September, 1873..... | $250 00 |
| | George A. Moulton.. | Services, Stenographer, Third District Civil Court, September, 1873..... | 166 66 |
| | Henry Schiel..... | Services, Interpreter, Third District Civil Court, September, 1873..... | 100 00 |
| | James H. Wessels... | Services, Attendant, Third District Civil Court, September, 1873..... | 100 00 |
| | Robert Culkin..... | Services, Attendant, Third District Civil Court, September, 1873..... | 100 00 |
| | Joseph Koch..... | Services, Justice, Fifth District Civil Court, September, 1873..... | 666 66 |
| | William W. Cook... | Services, Clerk, Fifth District Civil Court, September, 1873..... | 250 00 |
| | George W. Nash.... | Services, Clerk, Fifth District Civil Court, September, 1873..... | 250 00 |
| | Philip Steffan..... | Services, Attendant, Fifth District Civil Court, September, 1873..... | 100 00 |
| | John J. Gaynor..... | Services, Attendant, Fifth District Civil Court, September, 1873..... | 100 00 |
| | William Long..... | Services, Interpreter, Fifth District Civil Court, September, 1873..... | 100 00 |
| | Thomas Costigan ... | Services, Stenographer, Fifth District Civil Court, September, 1873..... | 166 66 |
| 7 | Peter Masterson .... | Services, Assistant Clerk, Seventh District Civil Court, September, 1873..... | 250 00 |
| | Alfred W. Harcombe | Services, Stenographer, Seventh District Civil Court, September, 1873..... | 166 66 |
| | P. E. G. Schroeder.. | Services, Interpreter, Seventh District Police Court, September, 1873..... | 100 00 |
| | Michael Whalen .... | Services, Attendant, Seventh District Police Court, September, 1873..... | 100 00 |
| | Cornelius Farley.... | Services, Attendant, Seventh District Police Court, September, 1873..... | 100 00 |
| | William J. Kane.... | Services, Justice, Eighth District Civil Court, September, 1873..... | 666 66 |
| | John J. Healy, Jr... | Services, Clerk, Eighth District Civil Court, September, 1873..... | 250 00 |
| | John Stevenson..... | Services, Assistant Clerk, Eighth District Civil Court, September, 1873..... | 250 00 |
| | Michael J. Kelly.... | Services, Stenographer, Eighth District Civil Court, September, 1873..... | 166 66 |
| | Charles Schloss ..... | Services, Interpreter, Eighth District Civil Court, September, 1873..... | 100 00 |
| | John Farrell..... | Services, Attendant, Eighth District Civil Court, September, 1873..... | 100 00 |
| | Garret Dillon..... | Services, Attendant, Eighth District Civil Court, September, 1873..... | 100 00 |
| | John Caffrey..... | Services, Attendant, Eighth District Civil Court, September, 1873..... | 100 00 |
| 4 | John Hogan, or And. T. Bates, Att'y for Lewis F. Davidson.... | On account of salary, for services as Clerk of First District Police Court, from August 1 to September 30, 1873, as per order Hon. J. F. Daly, Justice of Court of Common Pleas..... | 329 73 |
| | John T. Tully ..... | Services, Clerk of Records, Sept., 1873..... | 260 41 |
| | George W. Oakley.. | Services, Clerk, Ninth District Civil Court, September, 1873..... | 250 00 |
| | Frank A. Pollard... | Services, Stenographer, Ninth District Civil Court, September, 1873..... | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 22084 | Oct. 4 | Nicholas Kunz..... | Services, Interpreter, Ninth District Civil Court, September, 1873 ..... | $1 |
| 22085 | | Wm. H. Ten Eyck.. | Services, Attendant, Ninth District Civil Court, September, 1873 ..... | |
| 22086 | | John McArthur..... | Services, Attendant, Ninth District Civil Court, September, 1873 ..... | |
| 22170 | 7 | Anthony Hartman.. | Services, Justice, Fourth District Civil Court, September, 1873 ..... | |
| 22171 | | Jacob A. Hatzel.... | Services, Clerk, Fourth District Civil Court, September 1873..... | |
| 22172 | | Patrick H. Ryan.... | Services, Assistant Clerk, Fourth District Civil Court, September, 1873 ..... | |
| 22173 | | Henry Singer..... | Services, Stenographer, Fourth District Civil Court, September, 1873..... | |
| 22174 | | John G. Otto..... | Services, Attendant, Fourth District Civil Court, September, 1873..... | |
| 22175 | | Francis Osteman.... | Services, Attendant, Fourth District Civil Court, September, 1873..... | |
| 22176 | | Ernest C. Birckman. | Services, Interpreter, Fourth District Civil Court, September, 1873..... | |
| 22463 | 11 | Edward Hogan ..... | Services, Justice, First District Police Court, September, 1873..... | |
| 22464 | | Joseph Dowling .... | Services, Justice, First District Police Court, September, 1873..... | |
| 22465 | | Charles H. Hall..... | Services, Clerk, First District Police Court, September, 1873..... | |
| 22466 | | James Finlay..... | Services, Clerk, First District Police Court, September, 1873..... | |
| 22467 | | Isaac P. Wilkins.... | Services, Clerk, First District Police Court, September, 1873..... | |
| 22468 | | John Coman..... | Services, Clerk, First District Police Court, September, 1873..... | |
| 22469 | | Robert H. Racy .... | Services, Clerk, First District Police Court, September, 1873..... | |
| 22470 | | Frederick Gude..... | Services, Interpreter, First District Police Court, September, 1873..... | |
| 22471 | | Edward Hogan..... | Services, Justice, First District Police Court, August, 1873..... | |
| 22472 | | Joseph Dowling..... | Services, Justice, First District Police Court, August, 1873 ..... | |
| 22473 | | Charles H. Hall..... | Services, Clerk, First District Police Court, August, 1873 ..... | |
| 22474 | | James Finlay..... | Services, Clerk, First District Police Court, August, 1873..... | |
| 22475 | | Isaac Wilkins..... | Services, Clerk, First District Police Court, August, 1873..... | |
| 22476 | | John Coman..... | Services, Clerk, First District Police Court, August, 1873..... | |
| 22477 | | Robert H. Racy .... | Services, Clerk, First District Police Court, August, 1873..... | |
| 22478 | | Frederick Gude..... | Services, Interpreter, First District Police Court, August, 1873 ..... | |
| 22479 | | John Cox..... | Services, Justice, Second District Police Court, September, 1873..... | |
| 22480 | | Francis Houghtalin. | Services, Clerk, Second District Police Court, September, 1873..... | |
| 22481 | | Charles A. S. Goldey | Services, Clerk, Second District Police Court, September, 1873..... | |
| 22482 | | Luke C. Ginness.... | Services, Clerk, Second District Police Court, September, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ct. 11 | Adolph Schliecher.. | Services, Interpreter, Second District Police Court, September, 1873..... | $100 00 |
| | John Scott ..... | Services, Justice, Third District Police Court, September, 1873 ..... | 416 66 |
| | Edward J. Shandley | Services, Justice, Third District Police Court, September, 1873..... | 416 66 |
| | John J. Dimond.... | Services, Clerk, Third District Police Court, September, 1873..... | 250 00 |
| | Michael J. Shandley | Services, Clerk, Third District Police Court, September, 1873..... ..... | 250 00 |
| | John B. Witt ..... | Services, Clerk, Third District Police Court, September, 1873..... | 208 33 |
| | John F. Spies..... | Services, Clerk, Third District Police Court, September, 1873..... | 208 33 |
| | James Steers..... | Services, Clerk, Third District Police Court, September, 1873..... | 208 33 |
| | William Schloss.... | Services, Interpreter, Third District Police Court, September, 1873..... | 100 00 |
| | James E. Coulter... | Services, Justice, Fourth District Police Court, August, 1873..... | 416 66 |
| | Butler H. Bixby.... | Services, Justice, Fourth District Police Court, August, 1873..... | 416 66 |
| | James R. Coulter... | Services, Clerk, Fourth District Police Court, August, 1873..... | 250 00 |
| | James McCabe..... | Services, Clerk, Fourth District Police Court, August, 1873..... | 250 00 |
| | John E. McGowan.. | Services, Clerk, Fourth District Police Court, August, 1873..... .... | 208 33 |
| | Isaac J. Drake..... | Services, Clerk, Fourth District Police Court, August, 1873..... | 208 33 |
| | Frederick Meyer.... | Services, Interpreter, Fourth District Police Court, August, 1873..... | 100 00 |
| | James E. Coulter... | Services, Justice, Fourth District Police Court, September, 1873..... | 416 66 |
| | Butler H. Bixby.... | Services, Justice, Fourth District Police Court, September, 1873..... ..... | 416 66 |
| | James R. Coulter... | Services, Justice's Clerk, Fourth District Police Court, September, 1873..... | 250 00 |
| | James McCabe,..... | Services, Justice's Clerk, Fourth District Police Court, September, 1873..... | 250 00 |
| | John E. McGowan.. | Services, Clerk, Fourth District Police Court, September, 1873..... | 208 33 |
| | Isaac J. Drake..... | Services, Clerk, Fourth District Police Court, September, 1873..... | 208 33 |
| | Frederick Meyer.... | Services, Interpreter, Fourth District Police Court, September, 1873..... | 100 00 |
| 14 | John Hogan..... | Services, Clerk, First District Police Court, being balance of salary for months of August and September, 1873..... | 86 98 |
| 18 | John B. McKean.... | Services, Justice's Clerk, Fifth District Police Court, September, 1873..... | 250 00 |
| ov. 3 | Thomas A. Ledwith. | Services, Justice, Second District Police Court, September, 1873..... | 416 66 |
| | Richard Dougherty. | Services, Clerk, Second District Police Court, September, 1873..... | 250 00 |
| | Robert Borland..... | Services, Clerk, Second District Police Court, September, 1873..... .... | 208 33 |
| | John T. Tully..... | Services, Record Clerk, Second District Police Court, October, 1873..... | 260 41 |
| | Thomas A. Ledwith. | Services, Justice, Second District Police Court, August, 1873..... | 416 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 24555 | Nov. 3 | Richard Dougherty. | Services, Clerk, Second District Police Court, August, 1873 | $250 00 |
| 24556 | | Robert Borland | Services, Clerk, Second District Police Court, August, 1873 | 208 33 |
| 24705 | 5 | Dennis Quinn | Services, Justice, First District Civil Court, October, 1873 | 666 66 |
| 24706 | | Thomas E. Smith | Services, Clerk, First District Civil Court, October, 1873 | 250 00 |
| 24707 | | Dennis Hogan | Services, Assistant Clerk, First District Civil Court, October, 1873 | 250 00 |
| 24708 | | Wm. W. Vaughan | Services, Stenographer, First District Civil Court, October, 1873 | 166 66 |
| 24709 | | Patrick Dooley | Services, Attendant, First District Civil Court, October, 1873 | 100 00 |
| 24710 | | Henry Lindenstruth. | Services, Interpreter, First District Civil Court, October, 1873 | 100 00 |
| 24711 | | John Quinn | Services, Attendant, First District Civil Court, October, 1873 | 100 00 |
| 24712 | | Anthony Hartman | Services, Justice, Fourth District Civil Court, October, 1873 | 666 66 |
| 24713 | | Jacob A. Hatzel | Services, Clerk, Fourth District Civil Court, October, 1873 | 250 00 |
| 24714 | | Patrick H. Ryan | Services, Assistant Clerk, Fourth District Civil Court, October, 1873 | 250 00 |
| 24715 | | Henry Singer | Services, Stenographer, Fourth District Civil Court, October, 1873 | 166 66 |
| 24716 | | John C. Otto | Services, Attendant, Fourth District Civil Court, October, 1873 | 100 00 |
| 24717 | | Francis Osterman | Services, Attendant, Fourth District Civil Court, October, 1873 | 100 00 |
| 24718 | | Ernst C. Birkman | Services, Interpreter, Fourth District Civil Court, October, 1873 | 100 00 |
| 24719 | | Joseph Koch | Services, Justice, Fifth District Civil Court, October, 1873 | 666 66 |
| 24720 | | William W. Cook | Services, Clerk, Fifth District Civil Court, October, 1873 | 250 00 |
| 24721 | | George W. Nash | Services, Assistant Clerk, Fifth District Civil Court, October, 1873 | 250 00 |
| 24722 | | Philip Steffan | Services, Attendant, Fifth District Civil Court, October, 1873 | 100 00 |
| 24723 | | Bernard C. Blair | Services, Attendant, Fifth District Civil Court, October, 1873 | 100 00 |
| 24724 | | William Long | Services, Interpreter, Fifth District Civil Court, October, 1873 | 100 00 |
| 24725 | | Thomas Costigan | Services, Stenographer, Fifth District Civil Court, October, 1873 | 166 66 |
| 24726 | | Thaddeus H. Lane | Services, Justice, Sixth District Civil Court, October, 1873 | 666 66 |
| 24727 | | William C. O'Brien. | Services, Clerk, Sixth District Civil Court, October, 1873 | 250 00 |
| 24728 | | Thomas Brady | Services, Attendant, Sixth District Civil Court, October, 1873 | 100 00 |
| 24729 | | Francis C. McIntyre | Services, Attendant, Sixth District Civil Court, October, 1873 | 100 00 |
| 24730 | | Albert Gottman | Services, Interpreter, Sixth District Civil Court, October, 1873 | 100 00 |
| 24731 | | Henry W. Murphy | Services, Stenographer, Sixth District Civil Court, October, 1873 | 166 66 |
| 24732 | | William J. Kane | Services, Justice, Eighth District Civil Court, October, 1873 | 666 66 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| v. 5 | John J. Healy, Jr... | Services, Clerk, Eighth District Civil Court, October, 1873 | $250 00 |
| | John Stevenson..... | Services, Assistant Clerk, Eighth District Civil Court, October, 1873 | 250 00 |
| | Michael Joseph Kelly | Services, Stenographer, Eighth District Civil Court, October, 1873 | 166 66 |
| | Charles Schloss..... | Services, Interpreter, Eighth District Civil Court, October, 1873 | 100 00 |
| | John Farrell ..... | Services, Attendant, Eighth District Civil Court, October, 1873 | 100 00 |
| | Garrett Dillon..... | Services, Attendant, Eighth District Civil Court, October, 1873 | 100 00 |
| | John Caffrey..... | Services, Attendant, Eighth District Civil Court, October 1 to 20, 1873 | 64 51 |
| | James Gregory..... | Services, Attendant, Eighth District Civil Court, October 20 to 31, 1873 | 35 49 |
| | George W. Oakley.. | Services, Clerk, Ninth District Civil Court, October, 1873 | 250 00 |
| | Frank A. Pollard... | Services, Stenographer, Ninth District Civil Court, October, 1873 | 166 66 |
| | Nicholas Kunz..... | Services, Interpreter, Ninth District Civil Court, October, 1873 | 100 00 |
| | William H. Ten Eyck | Services, Attendant, Ninth District Civil Court, October, 1873 | 100 00 |
| | John McArthur..... | Services, Attendant, Ninth District Civil Court, October, 1873 | 100 00 |
| | Thomas Kivlen..... | Services, Justice, Second District Civil Court, October, 1873 | 666 66 |
| | William Walsh..... | Services, Clerk, Second District Civil Court, October, 1873 | 250 00 |
| | Francis Murry..... | Services, Assistant Clerk, Second District Civil Court, October, 1873 | 250 00 |
| | John Griffen..... | Services, Stenographer, Second District Civil Court, October, 1873 | 166 66 |
| | Mortimer Sullivan.. | Services, Attendant, Second District Civil Court, October, 1873 | 100 00 |
| | William Burke..... | Services, Attendant, Second District Civil Court, October, 1873 | 100 00 |
| 6 | Joseph Dowling..... | Services, Justice, First District Police Court, October, 1873 | 416 66 |
| | Edward Hogan..... | Services, Justice, First District Police Court, October, 1873 | 416 66 |
| | James Finley..... | Services, Justice's Clerk, First District Police Court, October, 1873 | 250 00 |
| | Charles H. Hall..... | Services, Clerk, First District Police Court, October, 1873 | 250 00 |
| | John M. Coman..... | Services, Clerk, First District Police Court, October, 1873 | 208 33 |
| | Isaac P. Wilkins..... | Services, Clerk, First District Police Court, October, 1873 | 208 33 |
| | Robert H. Racey.... | Services, Clerk, First District Police Court, October, 1873 | 208 33 |
| | John Hogan..... | Services, Clerk, First District Police Court, October, 1873 | 208 33 |
| | Frederick Gude..... | Services, Interpreter, First District Police Court, October, 1873 | 100 00 |
| | John Cox..... | Services, Justice, Second District Police Court, October, 1873 | 416 66 |
| | Francis Houghtalin. | Services, Justice's Clerk, Second District Police Court, October, 1873 | 250 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 24951 | Nov. 6 | Chas. A. L. Golday. | Services, Clerk, Second District Police Court, October, 1873 | $208 33 |
| 24952 | | Luke C. Grimes | Services, Clerk, Second District Police Court, October, 1873 | 208 33 |
| 24953 | | Adolph Schliecher | Services, Interpreter, Second District Police Court, October, 1873 | 100 00 |
| 24954 | | John Scott | Services, Justice, Third District Police Court, October, 1873 | 416 66 |
| 24955 | | Edward J. Shandley. | Services, Justice, Third District Police Court, October, 1873 | 416 66 |
| 24956 | | John J. Dymond | Services, Justice's Clerk, Third District Police Court, October, 1873 | 250 00 |
| 24957 | | Mich'l J. Shandley | Services, Justice's Clerk, Third District Police Court, October, 1873 | 250 00 |
| 24958 | | John B. Wilt | Services, Clerk, Third District Police Court, October, 1873 | 208 33 |
| 24959 | | John T. Spies | Services, Clerk, Third District Police Court, October, 1873 | 208 33 |
| 24960 | | James Steers | Services, Clerk, Third District Police Court, October, 1873 | 208 33 |
| 24961 | | William Schloss | Services, Interpreter, Third District Police Court, October, 1873 | 100 00 |
| 25052 | | Thomas Kivlen, or Jas. M. Fowler, attorney | For part of balance of salary for services as Justice of Second District Civil Court, from September 1, 1871, to May 31, 1873, as per order of the Supreme Court, dated October 29 1873 | 2,283 30 |
| 25053 | | John B. McKean | Services, Justice's Clerk, Fifth District Police Court, October, 1873 | 250 00 |
| 25109 | 7 | Peter Masterson | Services, Assistant Clerk, Seventh District Police Court, October, 1873 | 250 60 |
| 25110 | | Alfred H. Harcombe | Services, Stenographer, Seventh District Police Court, October, 1873 | 166 66 |
| 25111 | | P. E. G. Schroeder | Services, Interpreter, Seventh District Police Court, October, 1873 | 100 00 |
| 25112 | | Michael Whalen | Services, Attendant, Seventh District Police Court, October, 1873 | 100 00 |
| 25113 | | Cornelius Farley | Services, Attendant, Seventh District Police Court, October, 1873 | 100 00 |
| 25114 | | John Quinn | Services, Janitor, Seventh District Police Court, October, 1873 | 125 00 |
| 25115 | 8 | Christopher Johnson, or A. R. Lawrence, Jr., attorney | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Second District Police Court, from August 1, 1872, to October 1, 1873, with interest, cost, etc | 1,844 34 |
| 25116 | | James Cushing, or A. R. Lawrence, Jr., attorney | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Fifth District Police Court, from August 1 to September 1, 1872, with interest, cost, etc | 150 63 |
| 25117 | | Daniel Powers, or A. R. Lawrence, Jr., attorney | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Third District Police Court, from July 1, 1872, to October 1, 1873, with interest, cost, etc | 2,812 53 |
| 25118 | | Jos. Hartman, or A. R. Lawrence, Jr., attorney | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Fourth District Police Court, from July 1, 1872, to October 1, 1873, with interest, cost, etc | 2,812 53 |

| R. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 8 | H'y McAnally, or A. R. Lawrence, Jr., attorney ... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Eighth District Police Court, from May 11, 1872, to October 1, 1873, with interest, cost, etc..... | $2,210 55 |
| | Mich'l Sullivan, or A. R. Lawrence, Jr., attorney.... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Sixth District Police Court, from November 1, 1872, to October 1, 1873, with interest, cost, etc..... | 1,440 36 |
| | Mich'l Whalen, or A. R. Lawrence, Jr., attorney.... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Fifth District Civil Court, for months of June and July, 1872, and from June 1 to September 30, 1873, with interest, cost, etc. | 796 23 |
| | Isaac Heyman, or A. R. Lawrence, Jr., attorney.... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Fifth District Civil Court, from May 1 to June 1, 1872, with interest, cost, etc..... | 152 82 |
| | Denis Dermody, or A. R. Lawrence, Jr., attorney.... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of First District Civil Court, from July 1, 1872, to October 1, 1873, with interest, costs, etc..... | 1,980 47 |
| | Bernard Reilly, or A. R. Lawrence, Jr., attorney.... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Fifth District Civil Court, from September 1, 1872, to June 1, 1873, with interest, costs, etc..... | 1,200 92 |
| | Adelia Oran, or A. R. Lawrence, Jr., attorney..... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Second District Civil Court, from January, 1873, to October, 1873, with interest, costs, etc..... | 2,812 53 |
| | John Edler, or A. R. Lawrence, Jr., attorney ..... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Third District Civil Court, from December 2, 1872, to October 1, 1873, with interest, costs, etc..... | 1,181 24 |
| | John Quinn, or A. R. Lawrence, Jr., attorney..... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of First District Civil Court, from January 1, 1872, to June 1, 1872, with interest, costs, etc..... | 710 44 |
| | John Murray, or A. R. Lawrence, Jr., attorney..... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Ninth District Civil Court, from January 1, 1872, to September 1, 1873, with interest, costs, etc..... | 2,686 61 |
| | Robt. S. Boardman, or A. R. Lawrence, Jr., att'y. | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Third District Civil Court, from January 1 to June 30, 1872..... | 847 29 |
| 10 | James W. Fowler... | Services, Justice, Third District Civil Court, October, 1873..... | 666 66 |
| | John H. Whitmore.. | Services, Clerk, Third District Civil Court, October, 1873..... | 250 00 |
| | Isaac Robinson..... | Services, Assistant Clerk, Third District Civil Court, October, 1873..... | 250 00 |
| | George A. Moulton . | Services, Stenographer, Third District Civil Court, October, 1873..... | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 25230 | Nov. 10 | Henry Schiel..... | Services, Interpreter, Third District Civil Court, October, 1873..... | $100 00 |
| 25231 | | James H. Wessels... | Services, Attendant, Third District Civil Court, October, 1873..... | 100 00 |
| 25232 | | Robert Culkin..... | Services, Attendant, Third District Civil Court, October, 1873..... | 100 00 |
| 25233 | | James E. Coulter ... | Services, Justice, Fourth District Police Court, October, 1873..... | 416 66 |
| 25234 | | Butler H. Bixby .... | Services, Justice, Fourth District Police Court, October, 1873 ..... | 416 66 |
| 25235 | | James R. Coulter... | Services, Clerk, Fourth District Police Court, October, 1873..... | 250 00 |
| 25236 | | James McCabe ..... | Services, Clerk, Fourth District Police Court, October, 1873..... | 250 00 |
| 25237 | | John E. McGowan.. | Services, Clerk, Fourth District Police Court, October, 1873..... | 208 33 |
| 25238 | | Isaac J. Drake..... | Services, Clerk, Fourth District Police Court, October, 1873..... | 208 33 |
| 25239 | | John Burke..... | Services, Janitor, Fourth District Police Court, October, 1873..... | 125 00 |
| 25240 | | Frederick Meyer.... | Services, Interpreter, Fourth District Police Court, October, 1873..... | 100 00 |
| 25407 | 13 | Louisa Ripley, administratrix of Wm. B. Ripley, or A. R. Lawrence, Jr., att'y. | On account of judgment against the Mayor, etc., filed November 7, 1873, for services as Clerk of Second District Police Court, from September 1, 1871, to February 6, 1872..... | 250 02 |
| 25552 | 15 | Richard M. Jordan, or A. R. Lawrence, Jr., att'y. | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Second District Police Court, from January 1 to August 1, 1872..... | 964 43 |
| 25553 | | Patrick McArdle, or A. R. Lawrence, Jr., att'y. | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Eighth District Civil Court, from January 1 to May 11, 1872..... | 617 83 |
| 25554 | | William Hall, or A. R. Lawrence, Jr., attorney.... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Fifth District Police Court, from January 1 to May 1, 1872..... | 573 45 |
| 25555 | | Thomas Riley, or A. R. Lawrence, Jr., attorney.... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Fifth District Police Court, from January 1 to October 1, 1872..... | 2,815 55 |
| 25556 | | Bridget McCabe, execut'x of Francis McCabe, or A. R. Lawrence, Jr., attorney.... | In full of settlement of suit against the Mayor, etc., for services of the late Francis McCabe, as Janitor of the First District Police Court, from January 1 to June 14, 1872..... | 2,377 06 |
| 25557 | | John Quinn, or A. R. Lawrence, Jr., attorney..... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Seventh District Civil Court, from January 1, 1872, to October 1, 1873..... | 2,816 04 |
| 25558 | | John Murray or A. R. Lawrence, Jr., attorney..... | In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Third District Civil Court, from January 1 to December 1, 1872..... | 689 38 |
| 25559 | | Luke C. Grimes..... | Services, Clerk, Second District Police Court, July, 1873..... | 208 33 |
| 25560 | | Thomas A. Ledwith. | Services, Justice, Second District Police Court, October, 1873..... | 416 66 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ov. 15 | Richard Dougherty. | Services, Justice's Clerk, Second District Police Court, October, 1873 | $250 00 |
| | Robert Borland | Services, Clerk, Second District Police Court, October, 1873 | 208 33 |
| 17 | Richard Classen | Services, Janitor, First District Police Court, October, 1873 | 125 00 |
| | Thomas Riley | Services, Janitor, Fifth District Police Court, October, 1873 | 125 00 |
| | Michael Sullivan | Services, Janitor, Sixth District Civil Court, October, 1873 | 125 00 |
| | Dennis Dermody | Services, Janitor, First District Civil Court, October, 1873 | 125 00 |
| | Delia Oram | Services, Janitress, Second District Civil Court, October, 1873 | 125 00 |
| | Daniel Powers | Services, Janitor, Third District Police Court, October, 1873 | 125 00 |
| | Patrick Reid | Services, Janitor, Third District Civil Court, October, 1873 | 135 00 |
| | Joseph Hartman | Services, Janitor, Fourth District Civil Court, October, 1873 | 125 00 |
| | Michael Whalen | Services, Janitor, Fifth District Civil Court, October, 1873 | 125 00 |
| | Christopher Johnson | Services, Janitor, Second District Police Court, October, 1873 | 125 00 |
| | Henry McAnally | Services, Janitor, Eighth District Civil Court, October, 1873 | 125 00 |
| 18 | John Burke | Services, Janitor, Fourth District Police Court, June 1 to October 1, 1873 | 500 00 |
| 19 | Isaac F. Drake | Services, Clerk, Fourth District Police Court, April, 1873 | 208 33 |
| ec. 2 | John T. Tully | Services, Record Clerk, Nov. 1 to 11, 1873 | 95 48 |
| 3 | Dennis Quinn | Services, Justice, First District Civil Court, November, 1873 | 666 66 |
| | Thomas E. Smith | Services, Clerk, First District Civil Court, November, 1873 | 250 00 |
| | Dennis Hogan | Services, Assistant Clerk, First District Civil Court, November, 1873 | 250 00 |
| | William W. Vaughan | Services, Stenographer, First District Civil Court, November, 1873 | 166 66 |
| | Patrick Dooley | Services, Attendant, First District Civil Court, November, 1873 | 100 00 |
| | John Quinn | Services, Attendant, First District Civil Court, November, 1873 | 100 00 |
| | Henry Lindenstruth | Services, Interpreter, First District Civil Court, November, 1873 | 100 00 |
| | Dennis Dermody | Services, Janitor, First District Civil Court, November, 1873 | 125 00 |
| | Thomas Kivlen | Services, Justice, Second District Civil Court, November, 1873 | 666 66 |
| | William Walsh | Services, Clerk, Second District Civil Court, November, 1873 | 250 00 |
| | Francis Murray | Services, Assistant Clerk, Second District Civil Court, November, 1873 | 250 00 |
| | John Griffen | Services, Stenographer, Second District Civil Court, November, 1873 | 166 66 |
| | Mortimer Sullivan | Services, Attendant, Second District Civil Court, November, 1873 | 100 00 |
| | William Burke | Services, Attendant, Second District Civil Court, November, 1873 | 100 00 |
| | Delia Oram | Services, Janitress, Second District Civil Court, November, 1873 | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 27707 | Dec. 3 | James W. Fowler... | Services, Justice, Third District Civil Court, November, 1873 | $666 66 |
| 27708 | | John H. Witmore... | Services, Clerk, Third District Civil Court, November, 1873 | 250 00 |
| 27709 | | Isaac Robinson..... | Services, Assistant Clerk, Third District Civil Court, November, 1873 | 250 00 |
| 27710 | | George A. Moulton.. | Services, Stenographer, Third District Civil Court, November, 1873 | 166 66 |
| 27711 | | Henry Scheil..... | Services, Interpreter, Third District Civil Court, November, 1873 | 100 00 |
| 27712 | | James H. Wessels... | Services, Attendant, Third District Civil Court, November, 1873 | 100 00 |
| 27713 | | Robert Calkin..... | Services, Attendant, Third District Civil Court, November, 1873 | 100 00 |
| 27714 | | Patrick Reid..... | Services, Janitor, Third District Civil Court, November, 1873 | 125 00 |
| 27715 | | Anthony Hartman.. | Services, Justice, Fourth District Civil Court, November, 1873 | 666 66 |
| 27716 | | Jacob A. Hatzel.... | Services, Clerk, Fourth District Civil Court, November, 1873 | 250 00 |
| 27717 | | Patrick H. Ryan.... | Services, Assistant Clerk, Fourth District Civil Court, November, 1873 | 250 00 |
| 27718 | | Henry Singer..... | Services, Stenographer, Fourth District Civil Court, November, 1873 | 166 66 |
| 27719 | | John G. Otto..... | Services, Attendant, Fourth District Civil Court, November, 1873 | 100 00 |
| 27720 | | Francis Osterman... | Services, Attendant, Fourth District Civil Court, November, 1873 | 100 00 |
| 27721 | | Ernst C. Berkman.. | Services, Interpreter, Fourth District Civil Court, November, 1873 | 100 00 |
| 27722 | | Joseph Hartman.... | Services, Janitor, Fourth District Civil Court, November, 1873 | 125 00 |
| 27723 | | Joseph Koch..... | Services, Justice, Fifth District Civil Court, November, 1873 | 666 66 |
| 27724 | | William H. Cook... | Service, Clerk, Fifth District Civil Court, November, 1873 | 250 00 |
| 27725 | | George W. Nash.... | Services, Assistant Clerk, Fifth District Civil Court, November, 1873 | 250 00 |
| 27726 | | Philip Steffan..... | Services, Attendant, Fifth District Civil Court, November, 1873 | 100 00 |
| 27727 | | Bernard C. Blair.... | Services, Attendant, Fifth District Civil Court, November, 1873 | 100 00 |
| 27728 | | William Long..... | Services, Interpreter, Fifth District Civil Court, November, 1873 | 100 00 |
| 27729 | | Michael H. Whalen. | Services, Janitor, Fifth District Civil Court, November, 1873 | 125 00 |
| 27730 | | Thomas Costigan.... | Services, Stenographer, Fifth District Civil Court, November, 1873 | 166 66 |
| 27731 | | Thaddeus H. Lane.. | Services, Justice, Sixth District Civil Court, November, 1873 | 666 66 |
| 27732 | | William C. O'Brien. | Services, Clerk, Sixth District Civil Court, November, 1873 | 250 00 |
| 27733 | | Thomas Brady..... | Services, Attendant, Sixth District Civil Court, November, 1873 | 100 00 |
| 27734 | | Francis McIntyre... | Services, Attendant, Sixth District Civil Court, November, 1873 | 100 00 |
| 27735 | | Albert Gottman .... | Services, Interpreter, Sixth District Civil Court, November, 1873 | 100 00 |
| 27736 | | Henry Murphy..... | Services, Stenographer, Sixth District Civil Court, November, 1873 | 166 66 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 3 | Michael Sullivan.... | Services, Janitor, Sixth District Civil Court, November, 1873..... | $125 00 |
| 4 | William J. Kane.... | Services, Justice, Eighth District Civil Court, November, 1873..... | 666 66 |
| | John J. Healy, Jr... | Services, Clerk, Eighth District Civil Court, November, 1873..... | 250 00 |
| | John Stevenson..... | Services, Clerk, Eighth District Civil Court, November, 1873..... | 250 00 |
| | Michael Joseph Kelly | Services, Stenographer, Eighth District Civil Court, November, 1873..... | 166 66 |
| | Charles Schloss..... | Services, Interpreter, Eighth District Civil Court, November, 1873..... | 100 00 |
| | John Farrell..... | Services, Attendant, Eighth District Civil Court, November, 1873..... | 100 00 |
| | Garrett Dillon..... | Services, Attendant, Eighth District Civil Court, November, 1873..... | 100 00 |
| | James Gregory..... | Services, Attendant, Eighth District Civil Court, November, 1873..... | 100 00 |
| | Henry McAnally.... | Services, Janitor, Eighth District Civil Court, November, 1873..... | 125 00 |
| 5 | Joshua Porter..... | Services, Justice, Ninth District Civil Court, November, 1873..... | 666 66 |
| | George W. Oakley.. | Services, Clerk, Ninth District Civil Court, November, 1873..... | 250 00 |
| | Frank A. Pollard... | Services, Stenographer, Ninth District Civil Court, November, 1873..... | 166 66 |
| | Nicholas King..... | Services, Interpreter, Ninth District Civil Court, November, 1873..... | 100 00 |
| | Wm. H. Ten Eyck.. | Services, Attendant, Ninth District Civil Court, November, 1873..... | 100 00 |
| | John McArthur..... | Services, Attendant, Ninth District Civil Court, November, 1873..... | 100 00 |
| | John Burke, or J. H. Strahan, att'y | Judgment against the Mayor, etc., filed November 25, 1873, for balance of salary for services as Janitor of Fourth District Police Court, from January 1, 1872, to May 31, 1873 | 708 34 |
| 10 | John Cox..... | Balance of salary for services as Justice of Second District Police Court, from February 1, 1872, to October 31, 1873..... | 1,000 02 |
| 12 | Louis Taffar ..... | Services, Assistant Clerk, Second District Police Court, June 16, 1872, to Nov. 1, 1873 | 3,437 48 |
| 18 | Edward Hogan..... | Balance of salary for services as Justice of First District Police Court, January 1, 1872, to October 31, 1873..... | 583 36 |
| 20 | John B. McKean... | Services, Justice's Clerk, Fifth District Police Court, November 1 to 11, 1873..... | 91 67 |
| | Thomas Riley. ..... | Services, Janitor, Fifth District Police Court, November 1 to 11, 1873..... | 45 83 |
| | Augustus B. Fitch.. | Services, Record Clerk, Fifth District Police Court, November 12 to 30, 1873..... | 164 93 |
| | James W. Fowler... | Services, Justice, Third District Civil Court, May 1 to October 1, 1873, as per order of Supreme Court, dated December 16, 1873.. | 974 98 |
| 23 | Edward J. Shandley. | Balance of salary for services as Justice of Third District Police Court, January 1, 1872, to October 31, 1873..... | 166 69 |
| | John B. McKean.... | Services, Assistant Clerk, Fifth District Police Court, November 12 to 30, 1873..... | 105 55 |
| | John Doran..... | Services, Assistant Clerk, Fourth District Police Court, November 10 to 30, 1873..... | 111 10 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 28940 | Dec. 23 | John D. Linden..... | Services, Assistant Clerk, Fourth District Police Court, November 10 to 30, 1873.... | 1 |
| 28941 | | Frederick Koeppel.. | Services, as Interpreter, Fourth District Police Court, November 22 to 30, 1873.... | |
| 28942 | | Joseph A. Kengon.. | Services, Assistant Clerk, Third District Police Court, November 11 to 30, 1873.... | |
| 28943 | | Abraham Brown.... | Services, Assistant Clerk, Third District Police Court, November 11 to 30, 1873.... | |
| 28944 | | William Keiley..... | Services, Assistant Clerk, Third District Police Court, November 11 to 30, 1873.... | |
| 28945 | | Philip Schwarz..... | Services, Interpreter, Third District Police Court, November 11 to 30, 1873..... | |
| 28946 | | George H. Sherwood | Services, Assistant Clerk, Second District Police Court, November 10 to 30, 1873.... | |
| 28947 | | Leopold Jaroslawski. | Services, Assistant Clerk, Second District Police Court, November 10 to 30, 1873.... | |
| 28948 | | Joseph P. Bronner.. | Services, Assistant Clerk, Second District Police Court, November 10 to 30, 1873.... | |
| 28949 | | M. H. Heimerdinger | Services, Interpreter, Second District Police Court, November 10 to 30, 1873..... | |
| 28950 | | James McCabe..... | Services, Assistant Clerk, First District Police Court, November 12 to 30, 1873.... | |
| 28951 | | John E. McGovern.. | Services, Assistant Clerk, First District Police Court, November 12 to 30, 1873.... | |
| 28952 | | Victor Heinberger... | Services, Interpreter, First District Police Court, November 12 to 30, 1873..... | |
| 29015 | | Francis F. Keating.. | Services, Assistant Clerk, Sixth District Civil Court, January 1 to December 1, 1873 | 2 |
| 30069 | | John A. Stemmler.. | Services, Justice, Seventh District Civil Court, October 16 to November 30, 1873... | 1 |
| 30727 | 31 | Joseph D. Sherwood | Services, Justice, Second District Police Court, November 3 to December 31, 1873.. | 1 |
| 30728 | | James T. Kilbreth.. | Services, Justice, Second District Police Court, November 3 to December 31, 1873.. | 1 |
| 30729 | | William B. Rockwell | Services, Clerk, Second District Police Court, November 10 to December 31, 1873..... | |
| 30730 | | George S. Sherwood. | Services, Assistant Clerk, Second District Police Court, December, 1873..... | |
| 30731 | | Joseph P. Bronner.. | Services, Assistant Clerk, Second District Police Court, December, 1873..... | |
| 30732 | | Leopold Jaroslawski. | Services, Assistant Clerk, Second District Police Court, December, 1873..... | |
| 30733 | | M. H. Heimerdinger | Services, Interpreter, Second District Police Court, December, 1873..... | |
| 30734 | | Augustus B. Fitch.. | Services, Record Clerk, Second District Police Court, December, 1873..... | |
| 30735 | | Joseph Koch..... | Services, Justice, Fifth District Civil Court, December, 1873..... | |
| 30736 | | William W. Cook... | Services, Clerk, Fifth District Civil Court, December, 1873..... | |
| 30737 | | George W. Nash.... | Services, Assistant Clerk, Fifth District Civil Court, December, 1873..... | |
| 30738 | | Phillip Steffan..... | Services, Attendant, Fifth District Civil Court, December, 1873..... | |
| 30739 | | William Long..... | Services, Interpreter, Fifth District Civil Court, December, 1873..... | |
| 30740 | | Michael H. Whalen. | Services, Janitor, Fifth District Civil Court, December, 1873..... | |
| 30741 | | Bernard C. Blair.... | Services, Attendant, Fifth District Civil Court, December, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Thomas Costigan.... | Services, Stenographer, Fifth District Civil Court, December, 1873..... | $166 66 |
| | Butler H. Bixby.... | Services, Justice, First District Police Court, November 4 to December 31, 1873..... | 1,266 65 |
| | Bankson T. Morgan. | Services, Justice, First District Police Court, November 4 to December 31, 1873..... | 1,266 65 |
| | George W. Cooney.. | Services, Clerk, First District Police Court, November 11 to December 31, 1873..... | 555 56 |
| | James W. Fowler... | Services, Justice, Third District Civil Court, December, 1873 ..... | 666 66 |
| | John H. Whitmore.. | Services, Clerk, Third District Civil Court, December, 1873..... | 250 00 |
| | Isaac Robinson..... | Services, Assistant Clerk, Third District Civil Court, December, 1873..... | 250 00 |
| | George A. Moulton.. | Services, Stenographer, Third District Civil Court, December, 1873 ..... | 166 66 |
| | Henry Schiel..... | Services, Interpreter, Third District Civil Court, December, 1873 ..... | 100 00 |
| | James H. Wessels... | Services, Attendant, Third District Civil Court, December, 1873 ..... | 100 00 |
| | Robert Culkin ..... | Services, Attendant, Third District Civil Court, December, 1873 ..... | 100 00 |
| | Patrick Reid ..... | Services, Janitor, Third District Civil Court, December, 1873 ..... | 125 00 |
| | Thaddeus H. Lane.. | Services, Justice, Sixth District Civil Court, December, 1873 ... ..... | 666 66 |
| | William C. O'Brien. | Services, Clerk, Sixth District Civil Court, December, 1873 ..... | 250 00 |
| | Thomas Brady..... | Services, Attendant, Sixth District Civil Court, December, 1873..... | 100 00 |
| | Francis McIntyre... | Services, Attendant, Sixth District Civil Court, December, 1873..... | 100 00 |
| | Albert Gottman..... | Services, Interpreter, Sixth District Civil Court, December, 1873..... | 100 00 |
| | Henry Murphy..... | Services, Stenographer, Sixth District Civil Court, December, 1873..... | 166 74 |
| | Michael Sullivan.... | Services, Janitor, Sixth District Civil Court, December, 1873 ..... | 125 00 |
| | George E. Kasmire.. | Services, Justice, Fifth District Police Court, November 5 to December 31, 1873..... | 1,244 43 |
| | F. Sherman Smith.. | Services, Justice, Fifth District Police Court, November 5 to December 31, 1873..... | 1,244 43 |
| | George W. Creiger.. | Services, Clerk, Fifth District Police Court, November 12 to December 31, 1873..... | 544 44 |
| | James B. McKean... | Services, Assistant Clerk, Fifth District Police Court, December, 1873..... | 166 66 |
| | Charles A. Benedict | Services, Assistant Clerk, Fifth District Police Court, November 4 to December 31, 1873 ..... | 145 15 |
| | Marcus Otterbourg.. | Services, Justice, Third District Police Court, November 4 to December 31, 1873. | 1,266 67 |
| | Charles H. Flammer | Services, Justice, Third District Police Court, November 4 to December 31, 1873. | 1,266 67 |
| | George Kuster..... | Services, Clerk, Third District Police Court, November 4 to December 31, 1873 ... | 555 55 |
| | Abram Brown ..... | Services, Assistant Clerk, Third District Police Court, December, 1873..... | 166 66 |
| | Joseph A. Kenyon.. | Services, Assistant Clerk, Third District Police Court, December, 1873..... | 166 66 |
| | William Heily..... | Services, Assistant Clerk, Third District Police Court, December, 1873..... | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 30772 | Dec. 31 | Philip Schwartz..... | Services, Interpreter, Third District Police Court, December, 1873 ..... | $100 00 |
| 30773 | | Denis Quinn..... | Services, Justice, First District Civil Court, December, 1873 ..... | 666 66 |
| 30774 | | Thomas E. Smith... | Services, Clerk, First District Civil Court, December, 1873 ..... | 250 00 |
| 30775 | | Dennis Hogan..... | Services, Assistant Clerk, First District Civil Court, December, 1873 ..... | 250 00 |
| 30776 | | William W. Vaughan | Services, Stenographer, First District Civil Court, December, 1873 ..... | 166 66 |
| 30777 | | Patrick Dooley..... | Services, Attendant, First District Civil Court, December, 1873 ..... | 100 00 |
| 30778 | | John Quinn..... | Services, Attendant, First District Civil Court, December, 1873 ..... | 100 00 |
| 30779 | | Henry Lindenstruth. | Services, Interpreter, First District Civil Court, December, 1873 ..... | 100 00 |
| 30780 | | Denis Dermody..... | Services, Janitor, First District Civil Court, December, 1873 ..... | 125 00 |
| 30781 | | Josiah Porter..... | Services, Justice, Ninth District Police Court, December, 1873 ..... | 666 66 |
| 30782 | | George W. Oakley.. | Services, Clerk, Ninth District Police Court, December, 1873 ..... | 250 00 |
| 30783 | | Frank A. Pollard... | Services, Stenographer, Ninth District Police Court, December, 1873 ..... | 166 66 |
| 30784 | | Wm. H. Ten Eyck.. | Services, Attendant, Ninth District Police Court, December, 1873 ..... | 100 00 |
| 30785 | | John McArthur..... | Services, Attendant, Ninth District Police Court, December, 1873 ..... | 100 00 |
| 30786 | | Nicholas Kunz..... | Services, Interpreter, Ninth District Police Court, December, 1873 ..... | 100 00 |
| | | | Total ..... | $137,466 69 |
| | | | Less Warrant No. 3923, cancelled ..... | 125 00 |
| | | | Total..... | $137,341 69 |

## Salaries—Judiciary.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 21242 | Oct. 1 | A. V. Davidson.... | Services, | Clerk, Marine Court, Sept., | | 1873 | $333 33 |
| 21243 | | J. Howard Wood... | do | Dep. Cl'k, Marine Court, | | do | 291 66 |
| 21244 | | G. W. Wallace..... | do | Ass't Cl'k, Marine Court, | | do | 250 00 |
| 21245 | | Michael T. Daly .... | do | do | do | do | 250 00 |
| 21246 | | James Cowan..... | do | do | do | do | 208 33 |
| 21247 | | John E. Murphy.... | do | do | do | do | 208 33 |
| 21248 | | Henry Wood..... | do | do | do | do | 208 33 |
| 21249 | | Philip Merkle..... | do | do | do | do | 208 33 |
| 21250 | | Francis Creamer.... | do | do | do | do | 208 33 |
| 21251 | | Wm. J. Finnigan... | do | do | do | do | 208 33 |
| 21252 | | John A. Shea ..... | do | do | do | do | 208 33 |
| 21253 | | Robert McKay ..... | do | do | do | do | 208 33 |
| 21254 | | Chas. W. Darling... | do | do | do | do | 166 66 |
| 21255 | | John G. Brinkeman. | do | do | do | do | 166 66 |
| 21256 | | Wm. McKinney.... | do | Officer, Marine Court, | | do | 100 00 |
| 21257 | | John O'Brien..... | do | do | do | do | 100 00 |
| 21258 | | John Thistle..... | do | do | do | do | 100 00 |
| 21259 | | John Klein..... | do | do | do | do | 100 00 |
| 21260 | | Augustus Adams ... | do | do | do | do | 100 00 |
| 21261 | | John H. Gross..... | do | do | do | do | 100 00 |
| 21262 | | Adam Moser..... | do | do | do | do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 21263 | Oct. 1 | John C. Butts..... | Services, Officer, Marine Court, Sept., 1873 | $100 00 |
| 21264 | | Frank Weiss..... | do do do do | 100 00 |
| 21265 | | Louis Schlamm..... | do do do do | 100 00 |
| 21266 | | John O'Brien..... | do do do do | 100 00 |
| 21267 | | M. T. Murphy ..... | do do do do | 100 00 |
| 21268 | | R. B. McVeany..... | do do do do | 100 00 |
| 21269 | | Horace Averill..... | do do do do | 100 00 |
| 21270 | | F. Volgesburger .... | do do do do | 100 00 |
| 21271 | | Wm. Mullaville..... | do do do do | 100 00 |
| 21272 | | Wm. H. Ricketts... | do Officer, Supreme Court, do | 100 00 |
| 21273 | | Philip H. Jonas .... | do do do do | 100 00 |
| 21274 | | Charles Cook..... | do do do do | 100 00 |
| 21275 | | William J. Hill..... | do do do do | 100 00 |
| 21276 | | Patrick Hughes .... | do do do do | 100 00 |
| 21277 | | Luke Halpin ..... | do do do do | 100 00 |
| 21278 | | James Feeley..... | do do do do | 100 00 |
| 21279 | | Edward Maloney ... | do do do do | 100 00 |
| 21280 | | William McGuire... | do do do do | 100 00 |
| 21281 | | Roger McGuire..... | do do do do | 100 00 |
| 21282 | | John J. Fitzgerald.. | do do do do | 100 00 |
| 21283 | | David Bagley..... | do do do do | 100 00 |
| 21284 | | Patrick J. Hart..... | do do do do | 100 00 |
| 21285 | | Benj. W. Buchanan. | do do do do | 100 00 |
| 21286 | | Lawrence O'Brien... | do do do do | 100 00 |
| 21287 | | Samuel Rowland.... | do do do do | 100 00 |
| 21288 | | Timothy O'Brien... | do do do do | 100 00 |
| 21289 | | John W. O'Brien... | do do do do | 100 00 |
| 21290 | | Samuel Sax..... | do do do do | 100 00 |
| 21291 | | Peter Rush..... | do do do do | 100 00 |
| 21292 | | Peter Ewald..... | do do do do | 100 00 |
| 21293 | | James J. Nealis..... | do do do do | 100 00 |
| 21294 | | James L. McNieny.. | do do do do | 100 00 |
| 21295 | | Richard T. Cohen.. | do do do do | 100 00 |
| 21296 | | Henry McClaskey... | do Officer, C't Gen'l Sessions, do | 100 00 |
| 21297 | | Owen W. Flanagan . | do do do do | 100 00 |
| 21298 | | Michael Ryan ..... | do do do do | 100 00 |
| 21299 | | Thomas Cole ..... | do do do do | 100 00 |
| 21300 | | Patrick Rail..... | do do do do | 100 00 |
| 21301 | | Robert Lindsay .... | do do do do | 100 00 |
| 21302 | | John Oakford ..... | do do do do | 100 00 |
| 21303 | | John H. O'Connor.. | do do do do | 100 00 |
| 21304 | | Harry Evans..... | do do do do | 100 00 |
| 21305 | | Patrick McConnell.. | do do do do | 100 00 |
| 21306 | | Francis O'Donnell.. | do do do do | 100 00 |
| 21307 | | Frank Kearney..... | do do do do | 100 00 |
| 21308 | | John Hall..... | do do do do | 100 00 |
| 21309 | | Peter O'Neill..... | do do do do | 100 00 |
| 21310 | | Henry J. Crowley .. | do do do do | 100 00 |
| 21311 | | Thomas Medley .... | do do do do | 100 00 |
| 21312 | | Patrick Grennan.... | do do do do | 100 00 |
| 21313 | | Thomas F. Morris .. | do do do do | 100 00 |
| 21314 | | Charles Babcock.... | do do do do | 100 00 |
| 21315 | | Isaac Vermilyea .... | do do do do | 100 00 |
| 21316 | | Ludwig Miller ..... | do do do do | 100 00 |
| 21317 | | Edward Falconer... | do do do do | 100 00 |
| 21318 | | John G. Coote..... | do do do do | 100 00 |
| 21319 | | Daniel Gillen..... | do do do do | 100 00 |
| 21320 | | Walter J. Sutherland | do do do do | 100 00 |
| 21321 | | Patrick Daly..... | do do do do | 100 00 |
| 21322 | | Patrick McLaughlin | do do do do | 100 00 |
| 21323 | | John J. Tietgen..... | do do do do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 21324 | Oct. 1 | George Wilson..... | Services, Officer, C't Gen'l Sessions, Sept., '73 | $100 00 |
| 21325 | | Charles Knight..... | do do do do | 100 00 |
| 21326 | | James McCann..... | do do do do | 100 00 |
| 21327 | | Thomas Riley..... | do do do do | 100 00 |
| 21328 | | Andrew McCarthy.. | do do do do | 100 00 |
| 21329 | | Patrick Divver..... | do do do do | 100 00 |
| 21330 | | Geo. L. Greene..... | do Officer, Court Com. Pleas, do | 100 00 |
| 21331 | | Henry Smith..... | do do do do | 100 00 |
| 21332 | | Eilert Miller..... | do do do do | 100 00 |
| 21333 | | John Schurtz..... | do do do do | 100 00 |
| 21334 | | Michael Shelly..... | do do do do | 100 00 |
| 21335 | | Francis Kenny..... | do do do do | 100 00 |
| 21336 | | Charles Webb..... | do do do do | 100 00 |
| 21337 | | James Dailey..... | do do do do | 100 00 |
| 21338 | | Thomas Sweeney.... | do do do do | 100 00 |
| 21339 | | Scott Morrison..... | do do do do | 100 00 |
| 21340 | | Michael Hall..... | do do do do | 100 00 |
| 21341 | | William Conboy.... | do do do do | 100 00 |
| 21342 | | John W. Martin.... | do do do do | 100 00 |
| 21343 | | James J. Raymond. | do do do do | 100 00 |
| 21344 | | Alois Ludwig..... | do do do do | 100 00 |
| 21345 | | Henry Harrington.. | do do do do | 100 00 |
| 21346 | | James Higgins..... | do do do do | 100 00 |
| 21347 | | James Bushe..... | do do do do | 100 00 |
| 21348 | | James Conlan..... | do do do do | 100 00 |
| 21349 | | Thomas Ryan..... | do Officer, Superior Court, do | 100 00 |
| 21350 | | Samuel S. Acker.... | do do do do | 100 00 |
| 21351 | | Bernard Garvey.... | do do do do | 100 00 |
| 21352 | | Edward Welsh..... | do do do do | 100 00 |
| 21353 | | Patrick Murray..... | do do do do | 100 00 |
| 21354 | | James Masterson... | do do do do | 100 00 |
| 21355 | | Joseph Morris..... | do do do do | 100 00 |
| 21356 | | Geo. F. Haller..... | do do do do | 100 00 |
| 21357 | | Frederick Merz..... | do do do do | 100 00 |
| 21358 | | Wm. Berrigan..... | do do do do | 100 00 |
| 21359 | | Michael J. Hallahan | do do do do | 100 00 |
| 22360 | | James Doyle..... | do do do do | 100 00 |
| 21361 | | Edw'd F. McDonald | do do do do | 100 00 |
| 21362 | | Anthony Kehoe..... | do do do do | 100 00 |
| 21363 | | Henry C. Petty.... | do do do do | 100 00 |
| 21364 | | William H. Stout... | do do do do | 100 00 |
| 21365 | | Alexander Hill..... | do do do do | 100 00 |
| 21366 | | John Gautier..... | do do do do | 100 00 |
| 21367 | | John F. Wright.... | do do do do | 100 00 |
| 21368 | | John Dillon..... | do do do do | 100 00 |
| 22662 | | John Sparks..... | Services, Officer, Court of General Sessions, for August, 1873, as peremptory writ of mandamus of the Court of Common Pleas, October 13, 1873..... | 333 33 |
| 24435 | Nov. 3 | Wm. McKinney.... | Services, Officer, Marine Court, Oct., 1873 | 100 00 |
| 24436 | | John O'Brien..... | do do do do | 100 00 |
| 24437 | | John Thistle..... | do do do do | 100 00 |
| 24438 | | John Klein..... | do do do do | 100 00 |
| 24439 | | Augustus Adams... | do do do do | 100 00 |
| 24440 | | John H. Gross..... | do do do do | 100 00 |
| 24441 | | Adam Moser..... | do do do do | 100 00 |
| 24442 | | John C. Butts..... | do do do do | 100 00 |
| 24443 | | Franz Weiss..... | do do do do | 100 00 |
| 24444 | | Louis Schlamm..... | do do do do | 100 00 |
| 24445 | | John O'Brien, Jr... | do do do do | 100 00 |
| 24446 | | M. T. Murphy..... | do do do do | 100 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|
| Oct. 1 | John C. Butts..... | Services, | Officer, | Marine Court, | Sept., 1873 | $100 00 |
| | Frank Weiss..... | do | do | do | do | 100 00 |
| | Louis Schlamm..... | do | do | do | do | 100 00 |
| | John O'Brien..... | do | do | do | do | 100 00 |
| | M. T. Murphy ..... | do | do | do | do | 100 00 |
| | R. B. McVeany..... | do | do | do | do | 100 00 |
| | Horace Averill..... | do | do | do | do | 100 00 |
| | F. Volgesburger .... | do | do | do | do | 100 00 |
| | Wm. Mullaville..... | do | do | do | do | 100 00 |
| | Wm. H. Ricketts... | do | Officer, | Supreme Court, | do | 100 00 |
| | Philip H. Jonas .... | do | do | do | do | 100 00 |
| | Charles Cook..... | do | do | do | do | 100 00 |
| | William J. Hill..... | do | do | do | do | 100 00 |
| | Patrick Hughes .... | do | do | do | do | 100 00 |
| | Luke Halpin ..... | do | do | do | do | 100 00 |
| | James Feeley..... | do | do | do | do | 100 00 |
| | Edward Maloney ... | do | do | do | do | 100 00 |
| | William McGuire... | do | do | do | do | 100 00 |
| | Roger McGuire..... | do | do | do | do | 100 00 |
| | John J. Fitzgerald.. | do | do | do | do | 100 00 |
| | David Bagley..... | do | do | do | do | 100 00 |
| | Patrick J. Hart.... | do | do | do | do | 100 00 |
| | Benj. W. Buchanan. | do | do | do | do | 100 00 |
| | Lawrence O'Brien... | do | do | do | do | 100 00 |
| | Samuel Rowland.... | do | do | do | do | 100 00 |
| | Timothy O'Brien... | do | do | do | do | 100 00 |
| | John W. O'Brien... | do | do | do | do | 100 00 |
| | Samuel Sax..... | do | do | do | do | 100 00 |
| | Peter Rush..... | do | do | do | do | 100 00 |
| | Peter Ewald..... | do | do | do | do | 100 00 |
| | James J. Nealis..... | do | do | do | do | 100 00 |
| | James L. McNieny.. | do | do | do | do | 100 00 |
| | Richard T. Cohen.. | do | do | do | do | 100 00 |
| | Henry McClaskey... | do | Officer, | C't Gen'l Sessions, | do | 100 00 |
| | Owen W. Flanagan . | do | do | do | do | 100 00 |
| | Michael Ryan ..... | do | do | do | do | 100 00 |
| | Thomas Cole ..... | do | do | do | do | 100 00 |
| | Patrick Rail..... | do | do | do | do | 100 00 |
| | Robert Lindsay .... | do | do | do | do | 100 00 |
| | John Oakford ..... | do | do | do | do | 100 00 |
| | John H. O'Connor.. | do | do | do | do | 100 00 |
| | Harry Evans..... | do | do | do | do | 100 00 |
| | Patrick McConnell.. | do | do | do | do | 100 00 |
| | Francis O'Donnell.. | do | do | do | do | 100 00 |
| | Frank Kearney..... | do | do | do | do | 100 00 |
| | John Hall..... | do | do | do | do | 100 00 |
| | Peter O'Neill..... | do | do | do | do | 100 00 |
| | Henry J. Crowley .. | do | do | do | do | 100 00 |
| | Thomas Medley .... | do | do | do | do | 100 00 |
| | Patrick Grennan.... | do | do | do | do | 100 00 |
| | Thomas F. Morris.. | do | do | do | do | 100 00 |
| | Charles Babcock.... | do | do | do | do | 100 00 |
| | saac Vermilyea .... | do | do | do | do | 100 00 |
| | Ludwig Miller ..... | do | do | do | do | 100 00 |
| | Edward Falconer... | do | do | do | do | 100 00 |
| | John G. Coote..... | do | do | do | do | 100 00 |
| | Daniel Gillen..... | do | do | do | do | 100 00 |
| | Walter J. Sutherland | do | do | do | do | 100 00 |
| | Patrick Daly..... | do | do | do | do | 100 00 |
| | Patrick McLaughlin | do | do | do | do | 100 00 |
| | John J. Tietgen..... | do | do | do | do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 24561 | Nov. 3 | John Sparks..... | Services, Clerk, Court Gen'l Sessions, Oct., '73 | $ |
| 24562 | | John Dillon..... | do Officer, Superior Court, do | |
| 24563 | | John T. Wright.... | do do do do | |
| 24564 | | John Gauten ..... | do do do do | |
| 24565 | | William H. Stout... | do do do do | |
| 24566 | | Alexander Hill..... | do do do do | |
| 24567 | | Henry C. Petty..... | do do do do | |
| 24568 | | Anthony Kehoe .... | do do do do | |
| 24569 | | Edw'd T. McDonald | do do do do | |
| 24570 | | James Doyle ..... | do do do do | |
| 24571 | | Michael J. Hallihan. | do do do do | |
| 24572 | | William Berrigan... | do do do do | |
| 24573 | | Frederick Mers..... | do do do do | |
| 24574 | | George F. Haller.... | do do do do | |
| 24575 | | Joseph Morris ..... | do do do do | |
| 24576 | | James Masterson.... | do do do do | |
| 24577 | | Patrick Murray .... | do do do do | |
| 24578 | | Edward Welsh..... | do do do do | |
| 24579 | | Bernard Garvey .... | do do do do | |
| 24580 | | Samuel S. Acker.... | do do do do | |
| 24581 | | Thomas Ryan ..... | do do do do | |
| 24582 | | Patrick Devvor .... | do Officer, Court Gen'l Sessions, do | |
| 24583 | | Andrew McCarthy.. | do do do do | |
| 24584 | | Thomas Riley..... | do do do do | |
| 24585 | | James McCann..... | do do do do | |
| 24586 | | Charles Knight..... | do do do do | |
| 24587 | | George Wilson..... | do do do do | |
| 24588 | | John T. Tietgen.... | do do do do | |
| 24589 | | Pat'k J. McLaughlin | do do do do | |
| 24590 | | Patrick Daly..... | do do do do | |
| 24591 | | Walter J. Sutherland | do do do do | |
| 24592 | | Daniel Gillen..... | do do do do | |
| 24593 | | John G. Coote..... | do do do do | |
| 24594 | | Edward Falconer... | do do do do | |
| 24595 | | Ludwig Muller..... | do do do do | |
| 24596 | | Isaac Vermilyea .... | do do do do | |
| 24597 | | Charles Babcock.... | do do do do | |
| 24598 | | Thomas F. Morris... | do do do do | |
| 24599 | | Patrick Grennin.... | do do do do | |
| 24600 | | Thomas Medley .... | do do do do | |
| 24601 | | Henry J. Cawley ... | do do do do | |
| 24602 | | Peter O'Neill..... | do do do do | |
| 24603 | | John Hall..... | do do do do | |
| 24604 | | Frank Kearney..... | do do do do | |
| 24605 | | Francis O'Donnell.. | do do do do | |
| 24606 | | Patrick McConnell.. | do do do do | |
| 24607 | | Henry Evans..... | do do do do | |
| 24608 | | John H. O'Conner.. | do do do do | |
| 24609 | | John Oakford ..... | do do do do | |
| 24610 | | Robert Lindsay..... | do do do do | |
| 24611 | | Patrick Rail..... | do do do do | |
| 24612 | | Thomas Cole..... | do do do do | |
| 24613 | | Michael Ryan ..... | do do do do | |
| 24614 | | Owen W. Flanigan.. | do do do do | |
| 24615 | | Henry McCloskey... | do do do do | |
| 24912 | 5 | Edward J. Hall..... | Services, Deputy Clerk, Court of General Sessions, August and September, 1873.... | |
| 25099 | 6 | Edward J. Hall..... | Services, Deputy Clerk, Court of General Sessions, October, 1873..... | |
| 25598 | 15 | John Sparks..... | Services, Clerk, C't Gen'l Sessions, Sept., '73 | |
| 27476 | Dec. 2 | Henry McClosky... | do Officer, do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|
| Dec. 2 | Owen W. Flanigan.. | Services, Officer, C't Gen'l, | | Sessions, Sept., '73 | | $100 00 |
| | Michael Ryan..... | do | do | do | do | 100 00 |
| | Thomas Cole..... | do | do | do | do | 100 00 |
| | Patrick Rail..... | do | do | do | do | 100 00 |
| | Robert Lindsay..... | do | do | do | do | 100 00 |
| | John Oakford..... | do | do | do | do | 100 00 |
| | John H. O'Connor.. | do | do | do | do | 100 00 |
| | Henry Evans..... | do | do | do | do | 100 00 |
| | Patrick McConnell. | do | do | do | do | 100 00 |
| | Francis O'Donnell.. | do | do | do | do | 100 00 |
| | Frank Kearney..... | do | do | do | do | 100 00 |
| | John Hall ..... | do | do | do | do | 100 00 |
| | Peter O'Neil..... | do | do | do | do | 100 00 |
| | Henry J. Cawley.... | do | do | do | do | 100 00 |
| | Thomas A. Medley. | do | do | do | do | 100 00 |
| | Patrick Grennin ... | do | do | do | do | 100 00 |
| | Thomas F. Morris.. | do | do | do | do | 100 00 |
| | Charles Babcock.... | do | do | do | do | 100 00 |
| | Ludwig Muller..... | do | do | do | do | 100 00 |
| | Edward Falconer... | do | do | do | do | 100 00 |
| | John J. Coote..... | do | do | do | do | 100 00 |
| | Daniel Gillen..... .. | do | do | do | do | 100 00 |
| | Walter J. Sutherland | do | do | do | do | 100 00 |
| | Patrick Daly..... | do | do | do | do | 100 00 |
| | Patrick McLaughlin. | do | do | do | do | 100 00 |
| | John T. Tietgen.... | do | do | do | do | 100 00 |
| | George Wilson..... | do | do | do | do | 100 00 |
| | Charles Knight..... | do | do | do | do | 100 00 |
| | James McCann..... | do | do | do | do | 100 00 |
| | Thomas Reilly..... | do | do | do | do | 100 00 |
| | Andrew McCarthy.. | do | do | do | do | 100 00 |
| | Patrick Divver..... | do | do | do | do | 100 00 |
| | Isaac Vermilyea.... | Services, Officer, Court of General Sessions, November 1 to 15, 1873..... | | | | 50 00 |
| | Edward J. Hyde.... | Services, Officer, Court of General Sessions, November 15 to 30, 1873..... | | | | 50 00 |
| | George L. Green.... | Services, Officer, Court Com. Pleas, Nov., '73 | | | | 100 00 |
| | Henry Smith..... | do | do | do | do | 100 00 |
| | Eilert Miller..... | do | do | do | do | 100 00 |
| | John Schutz..... | do | do | do | do | 100 00 |
| | Michael Shelly..... | do | do | do | do | 100 00 |
| | Francis Kenny..... | do | do | do | do | 100 00 |
| | Charles Webb..... | do | do | do | do | 100 00 |
| | James Daily ..... | do | do | do | do | 100 00 |
| | Thomas Sweeney... | do | do | do | do | 100 00 |
| | Scott Morrison..... | do | do | do | do | 100 00 |
| | Michael Hall..... | do | do | do | do | 100 00 |
| | William Conboy.... | do | do | do | do | 100 00 |
| | John W. Martin.... | do | do | do | do | 100 00 |
| | James J. Raymond. | do | do | do | do | 100 00 |
| | Alois Ludwig..... | do | do | do | do | 100 00 |
| | Henry Harrington.. | do | do | do | do | 100 00 |
| | James Higgins..... | do | do | do | do | 100 00 |
| | James Busse..... | do | do | do | do | 100 00 |
| | James Conlin..... | do | do | do | do | 100 00 |
| | Thomas Ryan ..... | do | Officer, Superior Court, | | do | 100 00 |
| | Samuel S. Acker.... | do | do | do | do | 100 00 |
| | Barnard Garvey .... | do | do | do | do | 100 00 |
| | Edward Welsh ..... | do | do | do | do | 100 00 |
| | Patrick Murray .... | do | do | do | do | 100 00 |
| | James Masterson... | do | do | do | do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 27536 | Dec. 2 | Joseph Morris..... | Services, Officer, Superior Court, Nov., 1873 | |
| 27537 | | George F. Haller.... | do do do do | |
| 27538 | | Frederick Merz..... | do do do do | |
| 27539 | | Wm. Berrigan..... | do do do do | |
| 27540 | | Michael J. Hallahan | do do do do | |
| 27541 | | James Doyle..... | do do do do | |
| 27542 | | Edw. F. McDonald.. | do do do do | |
| 27543 | | Anthony Kehoe..... | do do do do | |
| 27544 | | Henry C. Petty..... | do do do do | |
| 27545 | | Alex. Hill..... | do do do do | |
| 27546 | | Wm. H. Stout..... | do do do do | |
| 27547 | | John Gardiner..... | do do do do | |
| 27548 | | John F. Wright.... | do do do do | |
| 27549 | | John Dillon..... | do do do do | |
| 27550 | | John Sparks..... | do Clerk, Court General Sessions, do | |
| 27551 | | Edward J. Hall..... | do Deputy Cl'k, do do | |
| 27560 | 3 | Alex. V. Davidson.. | do Clerk, Marine Court, do | |
| 27561 | | J. Howard Wood.... | do Deputy Cl'k, do do | |
| 27562 | | Geo. W. Wallace ... | do Ass't Cl'k, do do | |
| 27563 | | Michael T. Daly.... | do do do do | |
| 27564 | | Jas. Cowan..... | do do do do | |
| 27565 | | Jno. E. Murphy .... | do do do do | |
| 27566 | | Henry Wood ..... | do do do do | |
| 27567 | | Philip Merkle ..... | do do do do | |
| 27568 | | Francis Creamer.... | do do do do | |
| 27569 | | Wm. J. Finnigan.... | do do do do | |
| 27570 | | John A. Shea..... | do do do do | |
| 27571 | | Robert McKay ..... | do do do do | |
| 27572 | | Charles W. Darling. | do do do do | |
| 27573 | | James G. Brinkman. | do do do do | |
| 27574 | | William McKinney . | do Officer, Marine Court, do | |
| 27575 | | John O'Brien..... | do do do do | |
| 27576 | | John Thistle..... | do do do do | |
| 27577 | | John Klein..... | do do do do | |
| 27578 | | Augustus Adams.... | do do do do | |
| 27579 | | John H. Gross..... | do do do do | |
| 27580 | | Adam Moser..... | do do do do | |
| 27581 | | John C. Butts..... | do do do do | |
| 27582 | | Franz Weiss..... | do do do do | |
| 27583 | | Louis Schlamm..... | do do do do | |
| 27584 | | John O'Brien, 2d... | do do do do | |
| 27585 | | M. T. Murphy..... | do do do do | |
| 27586 | | R. B. McVeany..... | do do do do | |
| 27587 | | Horace Averill..... | do do do do | |
| 27588 | | Francis Vogelsberger | do do do do | |
| 27589 | | William Mullaville.. | do do do do | |
| 27590 | | William H. Ricketts | do Officer, Supreme Court, do | |
| 27591 | | James J. Nealis..... | do do do do | |
| 27592 | | Patrick J. Hart.... | do do do do | |
| 27593 | | Philip H. Jones.... | do do do do | |
| 27594 | | Patrick Hughes..... | do do do do | |
| 27595 | | Samuel Rowland.... | do do do do | |
| 27596 | | Charles Cook..... | do do do do | |
| 27597 | | William J. Hill..... | do do do do | |
| 27598 | | James Feeley..... | do do do do | |
| 27599 | | William McGuire... | do do do do | |
| 27600 | | Luke Halpin..... | do do do do | |
| 27601 | | Samuel Sax..... | do do do do | |
| 27602 | | Timothy O'Brien ... | do do do do | |
| 27603 | | John W. O'Brien... | do do do do | |
| 27604 | | Jas. L. McNeirney.. | do do do do | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 3 | Richard T. Cohen.. | Services, Officer, Supreme Court, Nov., 1873 | $100 00 |
| | David Bagley..... | do do do do | 100 00 |
| | Edward Maloney.... | do do do do | 100 00 |
| | Lawrence O'Brien... | do do do do | 100 00 |
| | Roger Maguire..... | do do do do | 100 00 |
| | Benj. W. Buchanan. | do do do do | 100 00 |
| | John J. Fitzgerald.. | do do do do | 100 00 |
| | Peter Bush..... | do do do do | 100 00 |
| | Peter Ewald..... | do do do do | 100 00 |
| 31 | Henry McCloskey... | do Officer, C't Gen'l Sessions, Dec.,'73 | 100 00 |
| | Owen W. Flanagan . | do do do do | 100 00 |
| | Michael Ryan..... | do do do do | 100 00 |
| | Thomas Cole ..... | do do do do | 100 00 |
| | Patrick Rail..... | do do do do | 100 00 |
| | Robert Lindsey..... | do do do do | 100 00 |
| | John Oakford..... | do do do do | 100 00 |
| | John H. O'Connor.. | do do do do | 100 00 |
| | Henry Evans..... | do do do do | 100 00 |
| | Patrick McConnell.. | do do do do | 100 00 |
| | Francis O'Donnell.. | do do do do | 100 00 |
| | Frank Kearney..... | do do do do | 100 00 |
| | John Hal .... ..... | do do do do | 100 00 |
| | Peter O'Neil..... | do do do do | 100 00 |
| | Henry J. Cawley.... | do do do do | 100 00 |
| | Thomas Medley..... | do do do do | 100 00 |
| | Patrick Grinnan.... | do do do do | 100 00 |
| | Thomas F. Morris.. | do do do do | 100 00 |
| | Charles Babcock.... | do do do do | 100 00 |
| | Ludwig Muller..... | do do do do | 100 00 |
| | Edw. Falconer..... | do do do do | 100 00 |
| | John G. Crote ..... | do do do do | 100 00 |
| | David Gillon..... | do do do do | 100 00 |
| | Walter J. Sutherland | do do do do | 100 00 |
| | Patrick Daly ..... | do do do do | 100 00 |
| | Pat'k J. McLoughlin | do do do do | 100 00 |
| | John T. Tietgen.... | do do do do | 100 00 |
| | George Wilson..... | do do do do | 100 00 |
| | Charles Knight..... | do do do do | 100 00 |
| | James McCann..... | do do do do | 100 00 |
| | Thomas Riley ..... | do do do do | 100 00 |
| | Andrew McCarthy.. | do do do do | 100 00 |
| | Patrick Divver ..... | do do do do | 100 00 |
| | Edw. J. Hyde..... | do do do do | 100 00 |
| | John Sparks..... | do Clerk, Court of Gen'l Sessions, do | 333 33 |
| | Edw. J. Hall ..... | do Deputy do do | 250 00 |
| | William H. Ricketts. | do Officer, Supreme Court, do | 100 00 |
| | Patrick Hughes.... | do do do do | 100 00 |
| | Philip H. Jones.... | do do do do | 100 00 |
| | Charles Cook..... | do do do do | 100 00 |
| | Patrick J. Hart .... | do do do do | 100 00 |
| | Samuel Rowland.... | do do do do | 100 00 |
| | Edw Maloney. .... | do do do do | 100 00 |
| | Willian J. Hill..... | do do do do | 100 00 |
| | James Feeley..... | do do do do | 100 00 |
| | James J. Nealis..... | do do do do | 100 00 |
| | Richard T. Cohen... | do do do do | 100 00 |
| | David Bagley..... | do do do do | 100 00 |
| | James L. Nierney.. | do do do do | 100 00 |
| | William McGuire... | do do do do | 100 00 |
| | Roger Maguire..... | do do do do | 100 00 |
| | Luke Halpin..... | do do do do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 30384 | Dec. 31 | Samuel Sax..... | Services, Officer, Supreme Court, Dec., 1873 | $100 00 |
| 30385 | | John J. Fitzgerald.. | do do do do | 100 00 |
| 30386 | | John W. O'Brien.... | do do do do | 100 00 |
| 30387 | | Timothy O'Brien... | do do do do | 100 00 |
| 30388 | | Lawrence O'Brien... | do do do do | 100 00 |
| 30389 | | Benj. W. Buchanan. | do do do do | 100 00 |
| 30390 | | Peter Rush..... | do do do do | 100 00 |
| 30391 | | Peter Ewald..... | do do do do | 100 00 |
| 30392 | | George L. Greene... | do Officer, Court Common Pleas, do | 100 00 |
| 30393 | | Henry Smith..... | do do do do | 100 00 |
| 30394 | | Eilert Miller..... | do do do do | 100 00 |
| 30395 | | John Schutz..... | do do do do | 100 00 |
| 30396 | | Michael Shelly..... | do do do do | 100 00 |
| 30397 | | Francis Kenny..... | do do do do | 100 00 |
| 30398 | | Charles Webb ..... | do do do do | 100 00 |
| 30399 | | James Dailey..... | do do do do | 100 00 |
| 30400 | | Thomas Sweeney.... | do do do do | 100 00 |
| 30401 | | Scott Morrison..... | do do do do | 100 00 |
| 30402 | | Michael Hall..... | do do do do | 100 00 |
| 30403 | | William Conboy.... | do do do do | 100 00 |
| 30404 | | John W. Martin.... | do do do do | 100 00 |
| 30405 | | James J. Raymond.. | do do do do | 100 00 |
| 30406 | | Alvis Ludwig..... | do do do do | 100 00 |
| 30407 | | Henry Harrington.. | do do do do | 100 00 |
| 30408 | | James Higgins..... | do do do do | 100 00 |
| 30409 | | James Bushe..... | do do do do | 100 00 |
| 30410 | | James Conlan..... | do do do do | 100 00 |
| 30411 | | William McKinney.. | do Officer, Marine Court, do | 100 00 |
| 30412 | | John O'Brien..... | do do do do | 100 00 |
| 30413 | | John Thistle..... | do do do do | 100 00 |
| 30414 | | John Klein..... | do do do do | 100 00 |
| 30415 | | Augustus Adams... | do do do do | 100 00 |
| 30416 | | John H. Gross..... | do do do do | 100 00 |
| 30417 | | Adam Moser..... | do do do do | 100 00 |
| 30418 | | John C. Butts..... | do do do do | 100 00 |
| 30419 | | Francis Weiss..... | do do do do | 100 00 |
| 30420 | | Louis Schlamm..... | do do do do | 100 00 |
| 30421 | | John O'Brien (2d)... | do do do do | 100 00 |
| 30422 | | M. T. Murphy..... | do do do do | 100 00 |
| 30423 | | R. B. McVeany..... | do do do do | 100 00 |
| 30424 | | Horace Averill ..... | do do do do | 100 00 |
| 30425 | | Francis Vogelsberger | do do do do | 100 00 |
| 30426 | | William Mullaville.. | do do do do | 100 00 |
| 30427 | | Thomas Ryan ..... | do Officer, Superior Court, do | 100 00 |
| 30428 | | Samuel S. Acker.... | do do do do | 100 00 |
| 30429 | | Bernard Garvey .... | do do do do | 100 00 |
| 30430 | | Edward Welsh..... | do do do do | 100 00 |
| 30431 | | Patrick Murray..... | do do do do | 100 00 |
| 30432 | | James Masterson.... | do do do do | 100 00 |
| 30433 | | Joseph Morris ..... | do do do do | 100 00 |
| 30434 | | George F. Haller.... | do do do do | 100 00 |
| 30435 | | Frederick Merz ..... | do do do do | 100 00 |
| 30436 | | William Berrigan ... | do do do do | 100 00 |
| 30437 | | Michael J. Hallihan. | do do do do | 100 00 |
| 30438 | | James Doyle..... | do do do do | 100 00 |
| 30439 | | Edward T. McDonald | do do do do | 100 00 |
| 30440 | | Anthony Kehoe..... | do do do do | 100 00 |
| 30441 | | Henry C. Petty..... | do do do do | 100 00 |
| 30442 | | Alexander Hill..... | do do do do | 100 00 |
| 30443 | | William H. Stout... | do do do do | 100 00 |
| 30444 | | John Gautier ..... | do do do do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 30445 | Dec. 31 | John F. Wright .... | Services, Officer, Superior Court, Dec., 1873 | $100 00 |
| 30446 | | John Dillon ..... | do do do do | 100 00 |
| 30629 | | Alex. V. Davidson.. | do Clerk, Marine Court, do | 333 33 |
| 30630 | | J. Howard Wood... | do Deputy Cl'k, do do | 291 66 |
| 30631 | | George W. Wallace. | do Ass't Clerk, do do | 250 00 |
| 30632 | | James Cavan ..... | do do do do | 208 33 |
| 30633 | | John E. Murphy.... | do do do do | 208 33 |
| 30634 | | Henry Wood ..... | do do do do | 208 33 |
| 30635 | | Philip Merkle ..... | do do do do | 208 33 |
| 30636 | | Francis Creamer.... | do do do do | 208 33 |
| 30637 | | Wm. J. Finnegan... | do do do do | 208 33 |
| 30638 | | John A. Shea..... | do do do do | 208 33 |
| 30639 | | Robert M. Kea..... | do do do do | 208 33 |
| 30640 | | Charles W. Darling. | do do do do | 166 66 |
| 30641 | | Jas. G. Brinkman .. | do do do do | 166 66 |
| 30642 | | Michael T. Daly .... | do do do do | 250 00 |
| | | | Total ..... | 60,616 46 |

## Salaries—City Record.

| | | | | |
|---|---|---|---|---|
| 21654 | Oct. 2 | Abraham Disbecker. | Services, Supervisor, September, 1873..... | $416 66 |
| 21655 | | William R. Wasson.. | do Bookkeeper, do ..... | 166 66 |
| 21656 | | William A. Wall.... | do Clerk and Messenger, do ..... | 83 33 |
| 24372 | Nov. 3 | Abraham Disbecker. | do Supervisor, October, 1873..... | 416 66 |
| 24373 | | William R. Wasson.. | do Bookkeeper, do ..... | 166 66 |
| 24374 | | William A. Wall.... | do Clerk and Messenger, October, 1873 | 83 33 |
| 27553 | Dec. 2 | Abraham Disbecker. | do Supervisor, November, 1873..... | 416 66 |
| 27554 | | William R. Wasson.. | do Bookkeeper, do ..... | 166 66 |
| 27555 | | William A. Wall.... | do Clerk and Messenger, do ..... | 83 33 |
| 30241 | 31 | Abraham Disbecker. | do Supervisor, December, 1873..... | 416 66 |
| 30242 | | William R. Wasson.. | do Bookkeeper, do ..... | 166 66 |
| 30243 | | William A. Wall.... | do Clerk and Messenger, do ..... | 83 33 |
| | | | Total..... | $2,666 61 |

## Salaries and Contingencies—Bureau of Permits.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.) | |
| 21411 | Oct. 1 | Sigmund Weis..... | Services, Clerk, September, 1873..... | $200 00 |
| 21412 | | William H. Loines.. | do do do ..... | 100 00 |
| 21413 | | Stanislas Arnoldi.... | do do September 18 to 30, 1873.... | 43 33 |
| 21414 | | Philip N. Ganlon.... | do Inspector, September, 1873..... | 100 00 |
| 21415 | | Joseph W. Gilroy... | do do do ..... | 100 00 |
| 21416 | | Marshall Keaton.... | do do do ..... | 100 00 |
| 21417 | | Abraham Falk..... | do do do ..... | 100 00 |
| 21418 | | Charles Simpson.... | do do do ..... | 100 00 |
| 24121 | Nov. 1 | do .... | do do October, 1873..... | 100 00 |
| 24122 | | Abraham Falk..... | do do do ..... | 100 00 |
| 24123 | | Marshall Keaton.... | do do do ..... | 100 00 |
| 24124 | | Joseph W. Gilroy.... | do do do ..... | 100 00 |
| 24125 | | Philip N. Ganlon.... | do do do ..... | 100 00 |
| 24126 | | Stanislas Arnoldi.... | do Assistant Clerk, do ..... | 100 00 |
| 24127 | | William H. Loines.. | do Clerk, do ..... | 100 00 |
| 24128 | | Sigmund Weis..... | do do do ..... | 200 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 27202 | Dec. 2 | Sigmund Weis..... | Services, Clerk, November, 1873..... | $250 00 |
| 27203 | | William H. Loi | do do do ..... | 100 00 |
| 27204 | | Stanislas Arnoldi.... | do do do ..... | 100 00 |
| 27205 | | Philip N. Ganlon.... | do Inspector, do ..... | 100 00 |
| 27206 | | Joseph W. Gilroy... | do do do ..... | 100 00 |
| 27207 | | Marshall Keaton.... | do do do ..... | 100 00 |
| 27208 | | Abraham Falk..... | do do do ..... | 100 00 |
| 27209 | | Charles Simpson.... | do do do ..... | 100 00 |
| 30108 | 31 | Sigmund Weis..... | do Clerk, December, 1873..... | 250 00 |
| 30109 | | William H. Loines.. | do do do ..... | 100 00 |
| 30110 | | Stanislas Arnoldi.... | do do do ..... | 100 00 |
| 30111 | | Philip N. Ganlon.... | do Inspector, do ..... | 100 00 |
| 30112 | | Joseph W. Gilroy... | do do do ..... | 100 00 |
| 30113 | | Marshall Keaton.... | do do do ..... | 100 00 |
| 30114 | | Abraham Falk..... | do do do ..... | 100 00 |
| 30115 | | Charles Simpson.... | do do do ..... | 100 00 |
| | | | Total..... | $3,643 33 |

## Volunteer Soldiers' Family Aid Fund Bonds No. 9, Redemption of.

| | | | | |
|---|---|---|---|---|
| 23190 | Oct. 28 | George W. Lane, Chamberlain.... | Amount of appropriation, as per resolution of Board of Estimate and Apportionment, passed June 26, 1873, transferred from Tax to Trust Accounts..... ..... | $500,000 00 |

## Wells and Pumps—Repairing and Cleaning.

| | | | | |
|---|---|---|---|---|
| 23140 | Oct. 27 | Patrick Burns ..... | For repairing pumps, corner Montgomery street and East Broadway..... | $113 50 |
| 25182 | Nov. 10 | Thomas J. Hinch... | Repairing pumps, etc..... | 67 75 |
| 25183 | | do ... | Clearing out wells and repairing pumps, and in front of No. 29 East One Hundred and Twenty-ninth street..... | 35 00 |
| 25184 | | do ... | Repairing pumps, corner Crosby and Bleecker street ..... | 7 50 |
| | | | Total..... | $223 75 |

# 'ECIAL AND TRUST ACCOUNTS.

## Assessment Fund.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| | | (Chap. 96, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws 1872.) | |
| Oct. 4 | The Chamberlain of the City of New York..... | Award No. 6, in the matter of opening and extending Madison avenue, from 124th street to Harlem river, as per order of Supreme Court, dated September 17, 1873. | $777 00 |
| | Collector of Assessments..... | Assessment in the matter of opening and extending Madison avenue, from 124th street to Harlem river, on block 590, ward No. 56, south side of 124th street..... | 923 00 |
| | John W. Miller..... | Award Nos. 129 and 131, in the matter of opening and extending Madison avenue, from 124th street to Harlem river..... | 5,950 00 |
| | Chamberlain of the City of New York | Award Nos. 121 and 123, for land and building, in the matter of opening and extending Madison avenue, from 124th street to Harlem river, as per order of Supreme Court, dated October 6, 1873..... | 7,360 00 |
| | Chamberlain of the City of New York | Award No. 371, in the matter of opening and extending Madison avenue, from 86th to 120th street, as per order of Supreme Court, dated July 11, 1873..... | 875 00 |
| | Collector of Assessments..... | Assessments on award Nos. 121 and 123, in the matter of opening and extending Madison avenue, from 124th street to Harlem river..... | 790 00 |
| | | (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 692, Laws 1867.) | |
| | U. S. Trust Co..... | Award Nos. 386 to 389, in the matter of opening Riverside park, etc., as per order of Supreme Court, dated July 21, 1873.... | 14,437 18 |
| | A. S. Cady, Clerk of Arrears..... | Arrearages of taxes and assessments on award Nos. 386 to 389, in the matter of opening Riverside park, etc..... | 1,248 82 |
| | | (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840.) | |
| 16 | Mary G. Pinckney.. | Award Nos. 1 and 2, in the matter of opening 136th street, from 8th avenue to Harlem river..... | 7,752 00 |
| | | (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws 1872.) | |
| 17 | A. S. Cady, Clerk of Arrears..... | Assessments on award No. 5, in the matter of opening and extending Madison avenue, from 124th street to Harlem river..... | 833 16 |
| | Chamberlain of the City of New York | Award No. 5, for land, in the matter of opening and extending Madison avenue, from 124th street to Harlem river, as per order of Supreme Court, dated October 9, 1873.. | 492 68 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7259 | Oct. 17 | Collector of Assessments | Assessments on award No. 5, in the matter of opening and extending Madison avenue, from 124th street to Harlem river | $923 96 |
| 7891 | Nov. 10 | Mary Tileston and others, or Wm. Bryce, attorney-in-fact | For award Nos. 89, 91, 93, 95, 97, 99, 101, and 103, in the matter of opening and extending Madison avenue, from 124th street to Harlem river (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 699, Laws 1867.) | 33,600 00 |
| 7953 | 11 | George B. Melendy | Surveyor's fees, in the matter of laying out a public drive, between 9th avenue, the Boulevard and 66th street, as per order of Supreme Court, dated October 21, 1873 (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 890, Laws 1869; Chap. 57, Laws 1871.) | 950 00 |
| 8038 | 15 | William Irvin | Award No. 162, in the matter of widening and straightening Broadway, between 34th and 59th streets | 1,000 00 |
| 8436 | 22 | Estate of Tarrant Putnam, dec'd, S. Mersihen and J. B. Lockwood, ex'rs and m't'g's. | Award Nos. 84 and 85, in the matter of widening and straightening Broadway, between 34th and 59th streets | 50,000 00 |
| 8437 | | Receiver of Taxes | Taxes, award Nos. 84 and 85, in the matter of widening and straightening Broadway, between 34th and 59th street | 1,291 40 |
| 8438 | | Collector of Assessments | Assessments, award Nos. 84 and 85, in the matter of widening and straightening Broadway, between 34th and 59th streets | 4,820 00 |
| 8439 | | A. S. Cady, Clerk of Arrears | Taxes and assessments, award Nos. 84 and 85, in the matter of widening and straightening Broadway, between 34th and 59th sts (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 697, Laws 1867.) | 4,484 12 |
| 8985 | Dec. 8 | G. T. Porter | Assessment on lot designated by map No. 3,294, block No. 202, ward No. 61, in the matter of opening Riverside park, etc., assessment having been cancelled and reassessed for $160 | 138 00 |
| | | | Total | $138,646 52 |

## Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 230, Laws of 1870.) | |
| 6714 | Oct. 4 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for part of month ending September 30, 1873 | $1,424 00 |
| 6715 | | Moor Falls, Paymaster | Payment of pay-roll of Assistant Engineer and Clerk, from September 1 to 30, and Laborers, etc., from September 16 to 30, 1873 | 11,171 15 |
| 6866 | 10 | B. G. Clarke | On account of contract for furnishing cast-iron water-pipes, etc. | 24,344 63 |
| 6911 | | G H. Gardner | Trucking pipe from August 22 to September 1, 1873 | 923 00 |
| 6912 | | G. H. Gardner | Trucking pipe from September 2 to 9, 1873 | 962 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 10 | G. H. Gardner | Trucking pipe from September 10 to 13, 1873 | $260 00 |
| 11 | Walton Brothers | Oil barrels | 17 00 |
| | Pierson & Co | Steel | 36 70 |
| | Bell Brothers | Hemlock and Spruce plank | 473 70 |
| 14 | Wm. Menzies & Son | Oak plank | 184 45 |
| 17 | Peck & Wandell | Cement | 370 00 |
| | Peck & Wandell | Lime | 23 00 |
| 21 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for part of month ending October 15, 1873 | 11,084 29 |
| 24 | George W. Whitman | Services, Inspector of Water Pipes, etc., September, 1873 | 296 50 |
| Nov. 7 | Moor Falls, Paymaster | Payment of pay-roll of Engineers, Assistants, and Laborers, for part of month ending October 31, 1873 | 12,222 07 |
| 12 | Townsend & Co | Coal | 87 50 |
| | Bell Brothers | Spruce plank | 138 00 |
| 19 | Schoenberg Smelting & Refining Company | Refined lead | 3,378 79 |
| | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for part of month ending November 15, 1873. | 1,357 50 |
| | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for part of month ending November 15, 1873 | 12,292 46 |
| | Estate of Samuel P. Ayres | Stop-cock, outside screws | 440 00 |
| | Peck & Wandell | Cement | 921 30 |
| | H. A. Rogers & Co | Iron bolts and nuts | 20 00 |
| | D. C. Newell & Son | Hemlock wedges | 120 00 |
| | James L. Harway, Assignee of Dan'l Berrian or A. R. Lawrence, Jr., attorney | Judgment against the Mayor, etc., filed November 12, 1873, for labor and materials furnished by Daniel Berrian to Department of Public Works in 1871 | 14,484 57 |
| 28 | B. G. Clarke | On account of contract for furnishing cast-iron water pipes, trench pipes, etc | 8,069 27 |
| Dec. 5 | Moor Falls, Paymaster | Payment of pay roll of Engineers, etc., from November 1 to 30, and Laborers, etc., from November 16, to 30, 1873 | 10,295 69 |
| | Daniel Berrian, or A. R. Lawrence, Jr., attorney | Judgment against the Mayor, etc., filed November 24, 1873, for materials furnished Department of Public Works, December, 1871 | 1,251 31 |
| | P. T. Cunningham | Trucking pipe from November 2 to 15, 1873. | 984 00 |
| | P. T. Cunningham | Trucking pipe from November 16 to 25, 1873 | 996 00 |
| 19 | Moor Falls, Paymaster | Payment of pay-roll of Laborers, etc., for part of month ending December 15, 1873 | 11,607 79 |
| 23 | Bell Brothers | Lumber | 252 00 |
| | Wm V. Hursey & Co | Sperm Oil | 10 75 |
| 29 | B. G. Clarke | On account of contract for furnishing cast-iron water-pipes, etc | 20,429 54 |
| 30 | P. T. Cunningham | Trucking pipe from September 18 to October 9, 1873 | 984 00 |
| | P.T. Cunningham | Trucking pipe, from October 10 to November 1, 1873 | 984 00 |
| | Paul C. Coffin & Co. | Nails | 48 50 |
| | | Total | $152,895 46 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7306 | Oct. 24 | Warren Chemical and Manuf'g Co..... | Paving pitch..... | $506 24 |
| 7307 | | Fred. Law Olmstead | Expenses to Boston..... | 20 00 |
| 7308 | | N. Y. Cement Co.... | Cement..... | 925 00 |
| 7322 | 25 | B. A. Badoin, assignee of J. E. Halsey & Co | Materials furnished Department of Public Parks..... | 66 00 |
| 7323 | | Bigelow Blue Stone Company..... | Tile..... | 252 00 |
| 7325 | 27 | Ryder & Fairchild .. | Screened gravel, as per contract..... | 2,600 00 |
| 7330 | 31 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers for two weeks ending October 25, 1873..... | 28,647 54 |
| 7331 | | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Gate-keepers for two weeks ending October 25, 1873..... | 1,042 50 |
| 7576 | Nov. 5 | Salem H. Wales..... | Services, President, October, 1873..... | 406 25 |
| 7577 | | William Irwin..... | do Secretary, do ..... | 281 25 |
| 7578 | | Isaac Evans ..... | do Ass't do do ..... | 187 50 |
| 7579 | | David Porter Lord.. | do Chief Clerk, do ..... | 156 25 |
| 7580 | | Samuel T. Haughton | do Bookkeeper, do ..... | 137 50 |
| 7581 | | Albert C. Pratt..... | do Ass't do do ..... | 100 00 |
| 7582 | | Fred. C. A. Hecker. | do Messenger, do ..... | 75 00 |
| 7583 | | Horace A. Whitney. | do do do ..... | 50 63 |
| 7584 | | A. M. Whittemore.. | do do do ..... | 40 50 |
| 7585 | | John Watkins..... | do Janitor, do ..... | 20 25 |
| 7586 | | David B. Williamson | do Treasurer, do ..... | 524 19 |
| 7587 | | Columbus Ryan..... | do Superintendent, do ..... | 312 50 |
| 7588 | | Robert Denicker.... | do Gardener, do ..... | 140 63 |
| 7589 | | Charles B. Trimble.. | do Clerk, do ..... | 125 00 |
| 7590 | | W. Van Valkenburgh | do Disbursing Clerk, do ..... | 218 75 |
| 7591 | | Joseph F. Belton... | do Clerk, do ..... | 112 50 |
| 7592 | | Wm. Henry Hoyt.. | do do do ..... | 112 50 |
| 7593 | | George H. Harrison. | do do do ..... | 75 00 |
| 7594 | | Morris E. Sterne.... | do Messenger, do ..... | 60 75 |
| 7595 | | Henry Carpenter.... | do do do ..... | 40 50 |
| 7596 | | John McLaughlin... | do do do ..... | 30 38 |
| 7597 | | Fred. Law Olmsted. | do Landscape Architect, October, 1873 | 541 66 |
| 7598 | | Howard A. Martin.. | do Clerk, October, 1873..... | 150 00 |
| 7599 | | William B. Dyer.... | do Assistant Clerk, October, 1873.... | 80 50 |
| 7600 | | Jacob Wrey Mould . | do Associate Architect, do .... | 433 33 |
| 7601 | | Alex. Holmgren .... | do Draughtsman, do .... | 100 00 |
| 7602 | | Arthur Krause..... | do do do .... | 78 00 |
| 7603 | | Edward M. Kemp... | do do do .... | 67 50 |
| 7604 | | Julius Munckwitz... | do Superintending Architect, Oct., '73 | 375 00 |
| 7605 | | John Bogert..... | do Chief Engineer, October, 1873.... | 433 33 |
| 7606 | | Fred. Lacy Underhill | do Ass't Engineer, do .... | 150 00 |
| 7607 | | Charles M. Harris... | do do do .... | 150 00 |
| 7608 | | James C. Aldrich... | do do do .... | 118 54 |
| 7609 | | Frank A. Calkins... | do Surveyor, October, 1873..... | 162 00 |
| 7610 | | Gottlieb Bechtle.... | do do do ..... | 150 00 |
| 7611 | | Otto Sibeth ..... | do Draughtsman, do ..... | 125 00 |
| 7612 | | Halsted Hermans... | do Rodman, do ..... | 100 00 |
| 7613 | | Max L. Thompson.. | do do do ..... | 100 00 |
| 7614 | | Charles S. Millard... | do Chainman, do ..... | 74 25 |
| 7615 | | E. Van Valkenburgh | do do do ..... | 74 25 |
| 7616 | | Michael J. Kelly.... | do do do ..... | 74 25 |
| 7617 | | Peter J. Mahoney... | do do do ..... | 74 25 |
| 7618 | | William A. Jeffries.. | do Axeman, do ..... | 67 50 |
| 7619 | | Joseph K. Choate.. | do do do ..... | 67 50 |
| 7620 | | Patrick Phillips.... | do do do ..... | 67 50 |
| 7621 | | Mat'w C. Robinson. | do do do ..... | 67 50 |
| 7622 | | Daniel Campbell.... | do do do ..... | 67 50 |
| 7623 | | Frank Odell..... | do do do ..... | 67 50 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 5 | Edward A. Miller... | Services, Axeman, October, 1873..... | $67 50 |
| | John Gleason..... | do do do ..... | 67 50 |
| | Cortlandt E. Palmer | do Tapeman, do ..... | 40 50 |
| | Warren L. Salmon.. | do do do ..... | 27 00 |
| | Jonathan Gaddis.... | do Laborer, do ..... | 54 00 |
| 6 | Ryder & Fairchild .. | Screened gravel, as per contract..... | 2,430 48 |
| 7 | Lack & Monroe ..... | Putting up candelabra at Washington Square | 2,700 00 |
| 8 | Wilson & Hughes Stone Co..... | Stone for wall, as per contract..... | 16,891 83 |
| | Henry Parry..... | Granite, as per estimate No. 1, to Oct. 25,'73 | 2,650 00 |
| 10 | Bigelow Blue Stone Co..... | On account of contract for dressed base course stone for enclosing wall of Central Park..... | 6,482 38 |
| | Henry Wagner..... | Filling, as per estimate No. 4, to Oct. 20, '73 | 4,521 32 |
| 11 | N. Y. Evening Post. | Printing, etc..... | 1,439 56 |
| | William Irvin..... | Traveling expenses, etc..... | 23 69 |
| | Henry Parry..... | Setting granite-work of enclosure of Lincoln Monument, Union Square... ..... | 469 00 |
| 14 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers for two weeks ending November 8, 1873..... | 25,264 86 |
| | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Gate-keepers for two weeks ending November 8, 1873..... ..... | 1,000 00 |
| Dec. 1 | W. Van Valkenburgh, Disbursing Clerk.. | Pay roll of Gate keepers for two weeks ending November 22, 1873..... | 995 00 |
| | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending November 22, 1873..... | 27,296 53 |
| 2 | Davis & Parry..... | On account of contract for constructing masons and stone cutters work of "Inscope Arch" Bridge No. 33, as per estimate No. 2 to November 3, 1873..... | 2,500 00 |
| 4 | Salem H. Wales..... | Services, President, November, 1873..... | 406 25 |
| | William Irvin..... | do Secretary, do ..... | 281 25 |
| | Isaac Evans..... | do Assistant Secretary, Nov., 1873... | 187 50 |
| | David Porter Lord. | do Chief Clerk, November, 1873..... | 156 25 |
| | Samuel J. Houghton | do Bookkeeper, do ..... | 137 50 |
| | Albert C. Pratt..... | do Ass't do do ..... | 100 00 |
| | Fred'k C. A. Hecker | do Messenger, do ..... | 75 00 |
| | Horace A. Whitney. | do do do ..... | 46 88 |
| | A. W. Whittemore.. | do do do ..... | 37 50 |
| | John Watkins..... | do Janitor, do ..... | 18 75 |
| | Columbus Ryan .... | do Superintendent, do ..... | 312 50 |
| | Robert Demicker.... | do Head Gardener, do ..... | 140 63 |
| | Chas B. Trimble... | do Clerk, do ..... | 125 00 |
| | W. Van Valkenburgh | do Disbursing Clerk, do ..... | 218 75 |
| | Joseph F. Belton... | do Clerk, November, 1873..... | 112 50 |
| | Wm Henry Hoyt... | do do do ..... | 112 50 |
| | George H. Harrison. | do do do ..... | 75 00 |
| | Morris E. Sterne.... | do Messenger, November, 1873..... | 56 25 |
| | Henry Carpenter.... | do do do ..... | 37 50 |
| | John McLaughlin... | do do do ..... | 28 13 |
| | Fred. Law Olmsted. | do Landscape Architect, Nov., 1873.. | 541 66 |
| | Howard A. Martin.. | do Clerk, November, 1873..... | 150 00 |
| | William B. Dyer.... | do Assistant Clerk, November, 1873.. | 87 50 |
| | Jacob W. Mould.... | do Associate Architect, do .. | 433 33 |
| | Alex. Holmgren..... | do Draughtsman, do .. | 96 66 |
| | Arthur Krause..... | do do do .. | 75 00 |
| | Edward Kemp..... | do do do .. | 60 00 |
| | Julius Munckwitz.. | do Superintending Architect, Nov.,'73 | 375 00 |
| | John Bogert..... | do Chief Engineer, November, 1873.. | 433 33 |
| | Fred. Lacy Underhill | do Assistant Engineer, Nov., 1873.... | 150 00 |
| | Charles M. Harris... | do do do .... | 150 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 8610 | Dec. 4 | James C. Aldrich... | Services, Assistant Engineer, Nov., 1873.... | $1 |
| 8611 | | Frank A. Calkins... | do Surveyor, November, 1873..... | 1 |
| 8612 | | Gottlieb Bechtle.... | do do do ..... | 1 |
| 8613 | | Otto Sibeth ..... | do Draughtsman, do ..... | 1 |
| 8614 | | Halsted Hermans... | do Rodman, do ..... | 1 |
| 8615 | | Max L. Thompson... | do do do ..... | 1 |
| 8616 | | Charles L. Williams. | do Chainman, do ..... | |
| 8617 | | E. Van Valkenburgh | do do do ..... | |
| 8618 | | Michael J. Kelley... | do do do ..... | |
| 8619 | | Peter J. Mahoney... | do do do ..... | |
| 8620 | | Wm. A. Jeffries .... | do Axeman, do ..... | |
| 8621 | | Joseph K. Choate... | do do do ..... | |
| 8622 | | Patrick Phillips .... | do do do ..... | |
| 8623 | | Matt. G. Robinson.. | do do do ..... | |
| 8624 | | Daniel Campbell.... | do do do ..... | |
| 8625 | | Frank Odell..... | do do do ..... | |
| 8626 | | Edward A. Miller... | do do do ..... | |
| 8627 | | John Gleason..... | do do do ..... | |
| 8628 | | Cortlandt E. Palmer | do Tapeman, do ..... | |
| 8629 | | Warner E. Salmon.. | do do do ..... | |
| 8630 | | Jonathan Gaddis.... | do Laborer, do ..... | |
| 8631 | | N. Y. Mutual Gas-light Co..... | Rent of office corner of 16th street and 4th avenue, for quarter ending Nov. 1, 1873... | 1, |
| 8632 | | Calvert Vaux ..... | Services rendered during months of August, September and October, 1873, in assisting in the preparation of plans of Morningside and Riverside parks..... | |
| 8633 | | Wm. Menzies & Son. | Lumber..... | |
| 8872 | 5 | Henry G. Stebbins.. | Services, President Department of Public Parks, from May 1 to June 27, 1873..... | |
| 8926 | 6 | Bigelow Blue Stone Company..... | Blue stone base course for inclosing wall of Central Park, as per estimate No. 3 and final, to November 5, 1873..... | 3, |
| 8987 | 8 | William Irwin..... | Petty cash expenses during November, 1873. | |
| 8988 | | James Slattery..... | Building stone..... | |
| 8989 | | James Coleman & Co. | Pump..... | |
| 8990 | | William Gibson..... | Material for stone-boats..... | |
| 8991 | | E. F. Holbrook & Bros. | Glass ..... | |
| 8992 | | Holden, Hopkins & Stokes..... | Iron ..... | |
| 8993 | | Holden, Hopkins & Stokes..... | do ..... | |
| 8994 | | J. L. Mott Iron Works | Stove and iron covers..... | |
| 8995 | | Wm. Menzies & Son. | Lumber..... | |
| 8996 | | C. F. Reynolds & Co. | Paint, etc..... | |
| 8997 | | James Slattery..... | Building stone..... | |
| 8998 | | George Such..... | Peat..... | |
| 8999 | | Composite Iron W'ks | Castings, etc..... | |
| 9000 | | Stephen Angell ..... | Services examining claims..... | |
| 9001 | | John L. Davis ..... | Brick..... | |
| 9002 | | J. & T. Donaldson .. | Brackets..... | |
| 9003 | | Charles Eaton & Co.. | Window shades..... | |
| 9004 | | Eckel & Imhof..... | Clamp screw ..... | |
| 9005 | | Hazard Powder Co.. | Cotton fuse ..... | |
| 9006 | | Hurst & Trainor.... | Blue stone curbing..... | |
| 9007 | | Holden, Hopkins & Stokes..... | Iron ..... | |
| 9008 | | L. A. Lanthier..... | Walnut frames and stainer..... | |
| 9009 | | J. L. Mott Iron Works | Stoves, etc ..... | |
| 9 | | Samuel Roseveltt & Co | Padlock..... | |
| 9011 | | do | Spikes, sledges, handles, etc..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 8 | C. T. Reynolds & Co | Brushes, etc | $35 00 |
| | Watrous & Willson | Lumber | 72 75 |
| | do | Spruce plank | 90 00 |
| 9 | William Irwin | Petty cash expenses, November, 1873 | 24 71 |
| 10 | Henry Parry | Extra work on granite bases for Union square | 93 00 |
| | Morris & Williams | Plumbing and materials | 832 81 |
| 11 | Wilson & Hughes Stone Co | Stone for inclosing Central Park on line of 8th avenue, as per contract | 8,249 22 |
| 12 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Gate-keepers for two weeks, ending December 6, 1873 | 992 50 |
| | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks, ending December 6, 1873 | 22,804 17 |
| | James Slattery | Building stone | 2,820 00 |
| | Knut Forsberg | Services, as per resolutions of the Board, November 26, 1873 | 80 00 |
| | Bigelow Blue Stone Company | Materials furnished, as per estimate No. 3 and final, to November 17, 1873 | 299 94 |
| | C. P. Staub & Co | Artists' materials | 42 73 |
| | Edward A. Evans | Raising flagstaffs, etc., at Union square | 180 10 |
| | John L. Davis | Cement | 925 60 |
| | William Nelson, Jr | Inverts | 915 20 |
| | George Such | Clay | 55 00 |
| | Jonathan Williams | Granite pedestal for "Indian Hunter" | 2,250 00 |
| | Paul C. Coffin & Co | Hardware | 71 10 |
| | Eckel & Imhof | Repairing tripod | 2 00 |
| | Sanderson Bros. & Co | Cast steel | 10 63 |
| | Hazard Powder Co | Cotton fuse | 56 00 |
| | Morris & Williams | Plumbing work, etc | 178 88 |
| | William Irwin | Petty cash expenses to December 8, 1873 | 13 20 |
| 25 | North American Neuchatel Rock Paving Co | Furnishing materials and paving walks, Union square, per estimate No. 1, to December 12, 1873 | 4,000 00 |
| 27 | Croes & Van Winkle | West Side Atlas | 60 00 |
| | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks, ending December 20, 1873 | 26,849 93 |
| 31 | Morris & Williams | Plumbing work, etc | 1,009 41 |
| | | | $293,453 78 |
| | | Deduct warrant No. 7586, entered in error | 524 19 |
| | | Total | $292,929 59 |

## Croton Water-Main Fund.

| | | | |
|---|---|---|---|
| Oct. 9 | George W. Birdsall | Services, Assistant Engineer, Sept., 1873 | $291 67 |
| | Julius Jonson | do do do | 250 00 |
| | Larned D. C. Mason | do do do | 208 33 |
| | John E. McKay | do Draughtsman, do | 166 66 |
| | Reginald C. Levein | do Clerk, do | 166 66 |
| 10 | Moor Falls, Paymaster | Pay-roll, Laborers, for two weeks ending October 4, 1873 | 916 46 |
| | Moor Falls, Paymaster | Pay-roll, Laborers, for half a month, ending September 30, 1873 | 9,846 74 |
| | B. G. Clarke | On account of contract for furnishing cast-iron water pipes, etc | 28,550 15 |
| | Bell & Bro | Timber | 653 90 |
| | J. E. Arnold | Hay, oats, etc | 141 42 |
| | Paul C. Coffin & Co | Iron bevel frames, with covers, etc | 328 00 |
| | Samuel Secor & Son | Labor and materials, boring stop-cocks, etc | 74 79 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 6922 | Oct. 10 | G. H. Gardner..... | Trucking pipes, from Sept. 15 to 17, 1873.... | $ |
| 6923 | | Paul C. Coffin & Co. | Iron stop-cock boxes..... | |
| 6924 | | Samuel Stuart..... | Repairs to wooden pavements .... ..... | |
| 6925 | | G. H. Gardner..... | Trucking pipe, from August 7 to 19, 1873.... | |
| 6926 | | do ..... | Trucking pipe, from August 20 to September 13, 1873..... | |
| 7008 | 14 | Paul C. Coffin & Co. | Steel and iron ..... | |
| 7049 | 15 | do . | Iron stop-cocks, boxes and covers..... | |
| 7050 | | do . | do do ..... | |
| 7051 | | Walton Bros..... | Tin oil cans ..... | |
| 7261 | 17 | Edward Conn..... | Wooden hydrant boxes..... | |
| 7262 | | C. T. Reynolds & Co | Sperm oil..... | |
| 7263 | | Hicks & Bell..... | Manila rope..... | |
| 7264 | | George W. Birdsall . | Traveling expenses during months of July, August and September, 1873..... | |
| 7265 | | James C. Talcott ... | Hay and oats..... | |
| 7268 | 18 | do ... | do ..... | |
| 7269 | | Thos. & J. D. Crimmins ..... | Building stop-cock vault and blow-off chamber, at 100th street and 5th avenue ..... | |
| 7281 | 20 | Edward Conn..... | Wooden hydrant boxes..... | |
| 7283 | 21 | Moor Falls, Paymaster. ..... | Pay-roll, Laborers, for part of month ending October 15, 1873..... | 1 |
| 7285 | 22 | Schoenberg Smelting and Refining Co... | Refined lead..... | 3 |
| 7289 | 23 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for half month, ending October 15, 1873..... | 1 |
| 7293 | 24 | John Savage..... | Horseshoeing, from July 1 to Sept. 30, 1873 . | |
| 7294 | | Paul C. Coffin & Co . | Stop-cock (inside sewers)..... | |
| 7295 | | P. T. Cunningham.. | Trucking pipe, from September 18 to 30, 1873. | |
| 7296 | | Paul C. Coffin & Co. | Steel hammers..... | |
| 7320 | 25 | Moor Falls, Paymaster ..... .. | Pay-roll, Laborers, etc., for two weeks, ending October 18, 1873 ..... | |
| 7728 | Nov. 7 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for part of month ending October 31, 1873..... | 1 |
| 7735 | | George W. Whitman | Services, Inspector of Water Pipes, Oct., '73 | |
| 7874 | 10 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for half month, ending, October 31, 1873..... | 1 |
| 7877 | | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending, November 1, 1873..... | |
| 7886 | | George W. Birdsall . | Services, Assistant Engineer, October, 1873 . | |
| 7887 | | Julius Jonson ..... | Services, Assistant Engineer, October, 1873 . | |
| 7888 | | Larned D. V. Mason | Services, Assistant Engineer, October, 1873 . | |
| 7889 | | John E. McKay .... | Services, Draughtsman, October, 1873..... | |
| 7890 | | Reginald C. Levien. | Services, Clerk, October, 1873..... | |
| 7970 | 12 | Murphy & Nesbit ... | Potters' clay, etc..... | |
| 7971 | | William H. Tracy .. | Blankets, etc..... | |
| 7972 | | J. L. Jackson & Bro. | Iron stop-cock boxes ..... ..... | |
| 7973 | | P. T. Cunningham.. | Trucking pipe during month of October, 1873 | |
| 7974 | | Townsend & Co..... | Coal and coke..... | |
| 7975 | | Daniel Berrien, or A. J. Lawrence, Jr., Attorney... | Judgment against the Mayor, etc., filed November 1, 1873, for labor and materials delivered at pipe yard in December, 1871.. | |
| 8256 | 18 | Larned D. V. Mason | Traveling expenses during September and October, 1873 ..... | |
| 8257 | | Paul C. Coffin & Co. | Iron stop-cocks, etc..... | |
| 8258 | | Schoenberg Smelting and Refining Company..... | Refined lead..... | 3 |
| 8260 | | Paul C. Coffin & Co.. | Sledges, hydrant, etc..... | |
| 8290 | 19 | Bell & Bros..... | Pine plank..... | |
| 8291 | | Paul C. Coffin & Co. | Iron stop-cocks, boxes, and covers..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 20 | J. A. Banker | Screening of trap rock | $165 68 |
| | Paul C. Coffin & Co. | Hydrant, etc | 983 00 |
| | Francis E. Clark | Repairing harness, etc | 101 10 |
| | James C. Talcott | Hay, oats, etc | 111 40 |
| | Piersons & Co | Iron | 192 86 |
| | D. C. Newell & Sons | Hemlock wedges | 300 00 |
| 22 | C. T. Reynolds & Co | Sperm oil | 85 10 |
| | Paul C. Coffin & Co. | Iron stop-cocks, boxes, and covers | 650 75 |
| | Daniel Finerty | Repairing wagon, etc | 195 50 |
| | P. T. Cunningham | Trucking pipe from October 14 to 23, 1873 | 997 50 |
| | Moor Falls, Paymaster | Payment, pay-roll of Laborers, etc., for two weeks ending November 15, 1873 | 762 81 |
| 24 | Schoenberg Smelting and Refining Company | Refined lead | 3,648 90 |
| 25 | L. A. Banker | Broken trap-rock | 636 37 |
| 26 | Moor Falls, Paymaster | Payment, pay-roll of Laborers, etc., for two weeks ending November 15, 1873 | 11,338 43 |
| 28 | Jerome C. E. Talcott | Hay, oats, etc | 104 82 |
| | William O. Labagh | Salt | 15 00 |
| | Clark & Wilkins | Pine wood | 125 00 |
| | Laflin & Rand Powder Company | Powder and fuse | 696 25 |
| | Est. Sam'l P. Ayres. | Stop-cock (outside screws) | 900 00 |
| | B. G. Clarke | On account of contract for furnishing cast-iron water-pipes, branches, etc | 90,060 06 |
| Dec. 4 | George W. Birdsall | Services, Assistant Engineer, Nov., 1873 | 291 67 |
| | Julius Jonson | do do do do | 250 00 |
| | Larned D. V. Mason | do do do do | 208 33 |
| | John E. McKay | do Draughtsman, do | 166 66 |
| | Reginald C. Levine | do Clerk, do | 166 66 |
| | J. L. Jackson & Bro, | Cast-iron stop-cock boxes (Chap. 593, Laws 1872.) | 625 75 |
| | Wm. Menzies & Son. | Lumber | 907 60 |
| | Paul C. Coffin & Co. | Stop-cocks, inside screws | 864 00 |
| | do | do do | 990 00 |
| | P. T. Cunningham | Trucking pipe, from October 24 to November 8, 1873 | 990 00 |
| | Estate of S. P. Ayres | Stop-cocks, outside screws | 900 00 |
| | Bell Bros | Lumber | 601 20 |
| 5 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for part of month ending November 30, 1873 | 1,510 62 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for part of month ending November 29, 1873 | 644 12 |
| | Murphy & Nesbit | Cement | 10 00 |
| | Waydell & Co | Hoop poles | 11 00 |
| | P. T. Cunningham | Trucking pipe, from November 10 to 20, 1873 | 982 50 |
| 8 | Wetmore & Co | Iron | 241 30 |
| 11 | H. A. Rogers & Co | Washers | 176 40 |
| | J. Finley Smith | White washers | 48 00 |
| 13 | Moor Falls, Paymaster | Pay-roll of Laborers, etc, for two weeks ending November 30, 1873 | 11,302 27 |
| 17 | Robert C. Brown | Plumbing work | 127 95 |
| 19 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for part of month ending December 15, 1873 | 1,711 75 |
| 22 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending December 13, 1873 | 821 77 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for half of month ending December 15, 1873 | 19,115 74 |
| 23 | Geo. W. Whitman | Services, Inspector of Water Pipes, Nov., '73 | 329 00 |
| | Bell Bros | Lumber | 126 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9380 | Dec. 23 | Murphy & Nesbit... | Potter's clay, etc..... | $42 00 |
| 9381 | | do ... | do ..... | 32 00 |
| 9382 | | Bell Bros..... | Lumber ..... | 900 00 |
| 9451 | 29 | B. G. Clarke..... | On account of contract for furnishing cast-iron water-pipes, etc..... | 106,555 47 |
| | | | Total..... | $353,650 77 |

## Croton Water Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 56 and 328, Laws 1871.) | |
| 6835 | Oct. 9 | Thomas A. Emmet.. | Services, Engineer in charge of storage reservoirs, September, 1873..... | $333 33 |
| 6836 | | Rufus D. Keeler.... | Services, Assistant Engineer, Sept., 1873.... | 166 67 |
| 6837 | | Jefferson B. Howard | do Rodman, September, 1873..... | 65 00 |
| 6838 | | Thomas Manning... | do Chainman, do ..... | 58 50 |
| 6839 | | James Shields..... | do Axeman, do ..... | 58 50 |
| 6840 | | Henry S. Jones..... | do do do ..... | 58 50 |
| 6914 | 10 | Thomas A. Emmet.. | Keeping horse, etc., do ..... .. | 198 73 |
| 7333 | 31 | Wm. B. Whiteman & Co..... | Labor and materials on storage reservoir, Boyd's Corners, laying pipes..... | 2,878 25 |
| 7334 | | Wm. B. Whiteman & Co..... | On account of contract for constructing upper portion of storage reservoir at Boyd's Corners..... | 35,000 00 |
| 7334½ | | Wm. B. Whiteman & Co..... | Balance and in full of contract for constructing upper portion of storage reservoir at Boyd's Corners..... | 9,694 24 |
| 7734 | Nov. 7 | Thomas A. Emmet.. | Keeping horse, etc., October, 1873..... | 102 75 |
| 7892 | 10 | do .. | Services, Engineer in charge of storage reservoir, October, 1873..... | 333 33 |
| 7893 | | Rufus D. Keeler.... | Services, Assistant Engineer, October, 1873. | 166 67 |
| 7894 | | Jefferson B. Howard | do Rodman, October, 1873..... | 65 00 |
| 7895 | | Thomas Manning... | do Chainman, do ..... | 60 75 |
| 7896 | | James Shields..... | do Axeman, do ..... | 60 75 |
| 7897 | | Henry S. Jones..... | do do do ..... | 60 75 |
| 8646 | Dec. 4 | Thomas A. Emmet.. | Services, Engineer in charge of storage reservoir, November, 1873..... | 333 33 |
| 8647 | | Rufus D. Keeler.... | Services, Assistant Engineer, Nov., 1873.... | 166 67 |
| 8648 | | Jefferson B. Howard | do Rodman, November, 1873..... | 65 00 |
| 8649 | | Thomas Manning... | do Chainman, do ..... | 56 25 |
| 8650 | | James Shields..... | do Axeman, do ..... .. | 56 25 |
| 8651 | | Henry S. Jones..... | do do do ..... | 56 25 |
| 9076 | 9 | Tillot Cole..... | Three months' rent of water power and outlet of Lake Gleinda, due December 1, 1873 | 500 00 |
| 9373 | 23 | Thomas A. Emmet.. | Keeping horse, November, 1873 ..... | 50 64 |
| | | | Total ..... | $50,646 11 |

## Croton Water Works Extension—High-service at Carmansville.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 784, Laws 1859.) | |
| 6910 | Oct. 10 | Brown & Wetherell.. | Railroad track from base of inclined to enter end of rock..... | $650 00 |
| 8653 | Dec. 4 | Brown & Clegg..... | 20-inch valve..... | 275 00 |
| | | | Total ..... | $925 00 |

## Consolidated Debt Fund.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 24 | George W. Lane, Chamberlain.... | (Sec. 4, Chap. 444, Laws 1872.) Proceeds of Consolidated Stock of City and County of New York, Sec. 4, Chap. 444, Laws 1872, to provide means to supply Street Improvement Fund, on account of assessments vacated by the Supreme Court, to be credited to Street Improvement Fund, | $500,000 00 |

## Central Park Commission Improvement Bonds.

| | | | |
|---|---|---|---|
| Nov. 1 | E. D. Brown, in trust | Redemption of 7 per cent. Bond, payable November 1, 1873..... | $10,000 00 |
| | Martin Dowling..... | Redemption of 7 per cent. Bond, payable November 1, 1873..... | 20,000 00 |
| | Peter T. O'Brien.... | Redemption of 7 per cent. Bond, payable November 1, 1873..... | 50,000 00 |
| | | Total..... | $80,000 00 |

## Charges on Arrears of Taxes.

| | | | |
|---|---|---|---|
| Nov. 25 | Evening Post..... | Advertising redemption of lands sold for taxes and water rents in December, 1871.. | $4,888 00 |
| Dec. 24 | J. H. & C. M. Goodsell | Printing and binding pamphlets, tax sale list of 1889..... | 1,350 00 |
| | | Total..... | $5,738 00 |

## Commissioners of Excise Fund.

| | | | |
|---|---|---|---|
| Oct. 2 | James L. Stewart... | Services, Commissioner, September, 1873.. | $416 66 |
| | John R. Voorhis.... | do do do .. | 416 66 |
| | D. D. T. Marshall... | do do do .. | 416 66 |
| | Albert G. Crowell... | do Chief Clerk, do .. | 175 00 |
| | Jacob Waller..... | do Application Clerk, do .. | 137 50 |
| | James V. Freeman.. | do 1st Ass't do do .. | 125 00 |
| | Edward T. Sinn.... | do Registry do do .. | 125 00 |
| | Henry J. Kerner.... | do License do do .. | 125 00 |
| | William B. Stewart. | do Assistant do do .. | 100 00 |
| | Francis Mangin..... | do do do do .. | 100 00 |
| | Thomas J. Wendover | do Inspector, September, 1873..... | 125 00 |
| | Robert Hunt..... | do do do ..... | 125 00 |
| | Joseph Forbes..... | do do do ..... | 125 00 |
| | Thomas H. Coppins. | do do do ..... | 83 33 |
| | August Urban..... | do do do ..... | 83 33 |
| | Benjamin Weeks.... | do do do ..... | 83 33 |
| | William Smith..... | do Messenger, do ..... | 83 33 |
| | James L. Jacobs.... | do Janitor, do ..... | 83 33 |
| | Andrew J. Roe..... | do Counsel, do ..... | 208 33 |
| 10 | Pelletreau & Raynor | Printing applications, etc..... | 40 00 |
| | James Garbet..... | Plumbing work..... | 21 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 6917 | Oct. 10 | J. R. Voorhis, treas. | Deputy Sheriff's badges for Inspectors, etc.. | |
| 7245 | 17 | Pelletreau & Raynor | Printing notices..... | |
| 7256 | | E. A. Kingsland & Co | Stationery..... | |
| 7699 | Nov. 5 | James L. Stewart... | Services, President, October, 1873 ..... | |
| 7700 | | John R. Voorhis.... | do Treasurer, do ..... | |
| 7701 | | D. D. T. Marshall .. | do Secretary, do ..... | |
| 7702 | | Albert G. Crowell... | do Chief Clerk, do ..... | |
| 7703 | | Jacob Waller..... | do Application Clerk, do ..... | |
| 7704 | | James V. Freeman.. | do 1st Ass't do do ..... | |
| 7705 | | Edward T. Sinn..... | do Registry do do ..... | |
| 7706 | | Henry J. Kerner.... | do Lisence do do ..... | |
| 7707 | | William B Stewart. | do Assistant do do ..... | |
| 7708 | | Francis Mangin..... | do do do do ..... | |
| 7709 | | Thomas J. Wendover | do Inspector, do ..... | |
| 7710 | | Robert Hunt..... | do do do ..... | |
| 7711 | | Joseph Forbes..... | do do do ..... | |
| 7712 | | Thomas H. Coppins. | do do do ..... | |
| 7713 | | August Urban..... | do do do ..... | |
| 7714 | | Benjamin Weeks.... | do do do ..... | |
| 7715 | | William Smith..... | do Messenger, do ..... | |
| 7716 | | James L. Jacobs.... | do Janitor, do ..... | |
| 7717 | | Andrew J. Roe ..... | do Counsel, October, 1873..... | |
| 7883 | 10 | John R. Voorhis.... | Postage stamps, etc..... | |
| 7963 | 11 | J. H. Van Orden ... | Coal and wood..... | |
| 8037 | 15 | E. A. Kingsland & Co | Stationery, etc..... | |
| 8301 | 20 | E. A. Kingsland.... | do ..... | |
| 8463 | Dec. 1 | James L. Stewart... | Services, President of Commissioners, November, 1873 ..... | |
| 8464 | | John R. Voorhis.... | Services, Treasurer, November, 1873..... | |
| 8465 | | D. D. T. Marshall... | do Secretary, do ..... | |
| 8466 | | Albert G. Crowell... | do Chief Clerk, do ..... | |
| 8467 | | Jacob Waller ..... | do Application Clerk, do ..... | |
| 8468 | | James V. Freeman.. | do 1st Assistant do do ..... | |
| 8469 | | Edward T. Sinn.... | do Register do do ..... | |
| 8470 | | Henry J. Kerner ... | do License do do ..... | |
| 8471 | | William B. Stewart. | do Assistant Clerk, do ..... | |
| 8472 | | Francis Mangin..... | do do do ..... | |
| 8473 | | Thomas J. Wendover | do Inspector, do ..... | |
| 8474 | | Robert Hunt ..... | do do do ..... | |
| 8475 | | Joseph Forbes ..... | do do do ..... | |
| 8476 | | Thomas H. Coppins. | do do do ..... | |
| 8477 | | August Urban..... | do do do ..... | |
| 8478 | | Benjamin Weeks.... | do do do ..... | |
| 8479 | 2 | William Smith..... | do Messenger, do ..... | |
| 8480 | | James L. Jacobs.... | do Janitor, do ..... | |
| 8481 | | Andrew J. Roe ..... | do Counsel, do ..... | |
| 8873 | 5 | J. R. Voorhis, Treas. | Petty cash expenses to December 1, 1873.... | |
| 9007 | 8 | Campbell Bro..... | Plumbing work..... | |
| 9131 | 10 | E. A. Kingsland & Co | Stationery, etc..... | |
| 9137 | 11 | Knickerbocker Ice Co | Ice, from April 30 to November 1, 1873 ..... | |
| 9201 | 16 | Pelletreau & Raynor. | Stationery, etc..... | |
| 9403 | 23 | James Gaobet ..... | Plumbing work, etc..... | |
| | | | Total..... | $1 |

## Dock Fund.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| | | (Sec. 6, Chap. 574, Laws 1871.) | |
| Oct. 1 | J. Bigler & Co..... | Lumber, as per contract, September, 1873.... | $21,517 05 |
| 2 | Jacob A. Westervelt | Services, Commissioner, do .... | 541 66 |
| | William Gardner.... | do do do .... | 250 00 |
| | William Budd..... | do do do .... | 250 00 |
| 4 | Thomas Early. ... | do Messenger, do .... | 83 33 |
| | George W. Sterrett.. | do Assistant Clerk, do .... | 150 00 |
| | Seth C. Douglas .... | do do do .... | 150 00 |
| | Schuyler Hamilton.. | Services, Superintendent of Department Yards, September, 1873..... | 208 33 |
| | Thomas McDowell.. | Services, Superintendent of Docks, Sept., '73 | 208 33 |
| | James Fitzpatrick... | do do do | 208 33 |
| | Thomas Brown..... | do do do | 208 33 |
| | William B. Finley... | do do do | 208 33 |
| | John Makewan..... | do do do | 208 33 |
| | John Richardson.... | do do do | 208 33 |
| | George W. Lynch... | do do do | 208 33 |
| | William H. Brown.. | do do do | 208 33 |
| | James E. Swartwood | do Collection Clerk, do | 208 33 |
| | Walton Townsend... | do do do | 208 33 |
| | Jacob Ramsay..... | do do do | 208 33 |
| | James B. Cisco... .. | do do do | 208 33 |
| | Louis A. Jackson... | do Assistant Secretary, do | 208 33 |
| | Wm. M. Whitney... | do Chief Clerk, do | 250 00 |
| | Wm. W. Burnham.. | do Bookkeeper, do | 416 66 |
| | Eugene T. Lynch... | do Secretary, do | 333 33 |
| | Charles K. Graham.. | do Engineer-in-Chief, do | 458 33 |
| | John Meehan..... | do 1st Assistant Engineer, do | 333 33 |
| | J. D. Van Buren, Jr. | do 2d do do | 250 00 |
| | Thomas Murphy.... | Services, Superintendent of Construction, September, 1873..... | 250 00 |
| | Matthew P. Brazill.. | Services, Surveyor, September, 1873..... | 44 44 |
| | Alfred O. Delano... | do do do ..... | 122 22 |
| | Wm. R. Radenhurst | do do do ..... | 150 00 |
| | David D. Keiller... | do Draughtsman, do ..... | 150 00 |
| | Charlton B. Kid ... | do do do ..... | 156 00 |
| | Joseph Conway..... | do Inspector of Dredging, Sept., 1873. | 125 00 |
| | Thos. Pickering..... | Services, Superintendent of Floating Property, September, 1873..... | 166 66 |
| | Wm. O. Stoddard... | Services, Clerk, September 23 to 30, 1873.... | 33 33 |
| | Thomas McCarthy.. | do Keeper of Tools, Sept. 1 to 30, 1873 | 78 00 |
| | John Turner..... | Services, Superintendent of Repairs and Supplies, September, 1873..... | 333 33 |
| | Alfred J. Murray... | Services, Assistant Superintendent of Repairs and Supplies, September, 1873..... | 166 66 |
| | James Guthrie..... | Services, Assistant Superintendent of Repairs and Supplies, September, 1873..... | 166 66 |
| | Warren Rosevelt.... | Services, Assistant Superintendent of Repairs and Supplies, September, 1873..... | 166 66 |
| | Charles R. Parks... | Services, Captain, tug "Louis," Sept., 1873.. | 125 00 |
| | Thomas Jennings... | do Engineer, do do .. | 100 00 |
| | John Wonser..... | Services, Fireman, tug "Louis," September, 1873..... | 50 00 |
| | James Scott ..... | Services, Deck-hand tug "Louis," September, 1873..... | 40 00 |
| | Charles Williams ... | Services, Deck-hand, tug "Louis," September, 1873..... | 40 00 |
| | Charles Myers..... | Services, Cook, tug "Louis," September, 1873..... | 35 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUN |
|---|---|---|---|---|
| 6760 | Oct. 4 | John Sloan ..... | Services, Captain, tug "Alert," September 12 to 30, 1873 ..... | $7 |
| 6761 | | James D. Connell.. | Services, Engineer, tug "Alert," September 23 to 30, 1873..... | |
| 6762 | | Samuel McAnillian.. | Services, Engineer, tug "Alert," September 12 to 22, 1873 ..... | |
| 6763 | | Edward Mooney .... | Services, Fireman, tug "Alert," August 28 to 30, 1873 ..... | |
| 6764 | | Thomas Callighan... | Services, Deck-hand, tug "Alert," August 20 to 30, 1873 ..... | |
| 6765 | | Hugh McGovern.... | Services, Deck-hand, tug "Alert," August 18 to 26, 1873 ..... | |
| 6766 | | James Nolan ..... | Services, Deck-hand, tug "Alert," August 29 to 30, 1873..... | |
| 6767 | | John Mercer..... | Services, Cook, tug "Alert," August 4 to 18, 1873..... | |
| 6768 | | William Walter..... | Services, Cook, tug "Alert," August 20 to 30, 1873..... | |
| 6769 | | William Rainer..... | Services, Captain of dredges, September, 1873 ..... | 1 |
| 6770 | | James Ryerton ..... | Services, Engineer of dredges, September 1873 ..... | |
| 6771 | | Charles Wolf ..... | Services, Craneman of dredges, September, 1873 ..... | |
| 6772 | | James Vandergrift.. | Services, Fireman of dredges, September, 1873 ..... | |
| 6773 | | Charles Shandley ... | Services, Deck-hand of dredges, September, 1873 ..... | |
| 6774 | | Benjamin Chapman. | Services, Deck-hand of dredges, September, 1873 ..... | |
| 6775 | | Charles Mener..... | Services, Cook of dredges, September, 1873.. | |
| 6776 | | James D. Connell... | Services, Engineer of Dredge No. 2, September 1 to 22, 1873..... | |
| 6777 | | John Canavan ..... | Services, Engineer of Dredge No. 2, September 29 to 30, 1873..... | |
| 6778 | | Michael Gleason .... | Services, Craneman of Dredge No. 2, September, 1873..... | |
| 6779 | | Michael Hickson.... | Services, Fireman, Dredge No. 2, September, 1873 ..... | |
| 6780 | | Thomas Mulhan ... | Services, Deck hand, Dredge No. 2, September, 1873..... | |
| 6781 | | Bernard Skifferton.. | Services, Deck hand, Dredge No. 2, September 8 to 30, 1873..... | |
| 6782 | | Thos. E. Hardgrave. | Services, Cook, Dredge No. 2, September, 1873 ..... | |
| 6783 | | William H. Hawes.. | Services, Engineer floating derrick, September, 1873 ..... | 1 |
| 6788 | 7 | Dunham & Co ..... | On account of contract for furnishing lumber, etc ..... | 5,4 |
| 6831 | 9 | Moor Falls, Paymaster ..... | Payment pay-roll of Engineer-in-Chief for two weeks ending October 4, 1873 ..... | 3,2 |
| 6832 | | Moor Falls, Paymaster ..... | Payment pay-roll of Superintendent Floating Property, for two weeks ending October 4, 1873 ..... | 6 |
| 6833 | | Moor Falls, Paymaster ..... | Payment of supp ementary pay-roll of Engineer-in-Chief, October 6 and 7, 1873..... | 1 |
| 6834 | | Moor Falls, Paymaster ..... | Payment pay-roll of Bureau of Repairs and Supplies for two weeks ending October 4, 1873 ..... | 4,6 |
| 6872 | 10 | John A. Baker ..... | Hire of derrick, screw, August 7 to 30, 1873. | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 13 | Danagh, Andrews & Co | Cope-stone of granite for Pier No. 1 | $720 00 |
| | Danagh, Andrews & Co | do do do | 900 00 |
| | Wm. W. Burnham | Rations for crews of dredges, etc., for September, 1873 | 416 41 |
| | Starbuck Brothers | Backing drum, etc., for dredges | 60 05 |
| | M. Riordan | Carting wooden pavement from Pier No. 36 to Corporation Yard | 27 00 |
| | Francis Tiernan | Dock stone | 218 40 |
| | John Redmond | do | 224 00 |
| | Charles V. Hough | Broken stone | 381 90 |
| | William Youngs | Supplies for use of Department | 363 55 |
| | William Young | Ship chandlery | 657 79 |
| | Jacob Ramsay | Use of horse and wagon, Collection District No. 2, North river | 50 00 |
| | Delaware & Hudson Canal Co | Coal | 607 20 |
| | Peter Calkin | Sand | 57 00 |
| | do | do | 77 00 |
| | John Meehan | Traveling expenses, to and from Rockland, Me. | 54 75 |
| | W. S. Whitlock & Co | Ship chandlery, etc | 340 07 |
| | Thorburn & Waterbury | Moving piles | 160 00 |
| | Thomas Mullen | Services, Janitor, September, 1873 | 95 00 |
| | Thomas Pickering | Car fare, from August 4 to Sept. 20, 1873 | 20 52 |
| | John Monks | Use of steam pile-driver, at Battery, etc | 865 50 |
| | do | Use of steam pile-driver and labor, at foot of Rivington street | 840 00 |
| | Gilbert & Snape | Repairing pile-driver, etc | 286 26 |
| | do | do screws, etc | 798 90 |
| | Thomas Gallagher | Chain for dredges | 476 35 |
| | Morris & Cummings Dredging Co | Use of dredging machines | 400 00 |
| 13 | George R. Hahn | Coal | 70 00 |
| | Evening Post | Advertising proposals for building breakwater | 18 72 |
| | William Rainer | Car fare, August 1 to September 20, 1873 | 8 20 |
| | D. Hodgman & Co | Rubber boots, etc | 70 50 |
| | Thomas Miller | Door lock | 5 98 |
| | Davis H. Dunn | Removing sunken canal boat from slip between 43d and 44th street, North river | 150 00 |
| | S. G. Backer & Co | Machine waste | 76 75 |
| | J. Bigler & Co | Lumber | 97 84 |
| | H. C. Calkins & Co | Stove fixtures for dredge | 8 00 |
| | N. Y. Towing and Transportation Co. | Towing, from August 26 to Sept. 18, 1873 | 704 00 |
| 14 | William Young | Supplies for Department | 427 03 |
| | J. L. Burke | Iron bolts and spikes | 1,553 20 |
| | Samuel H. Pine | Repairs to tugs "Louis" and "Alert" | 231 04 |
| 23 | Moor Falls, Paymaster | Pay-roll, Superintendent of Floating Property, for two weeks, ending Oct. 18, 1873 | 799 50 |
| | Moor Falls, Paymaster | Pay-roll, Engineer-in-Chief, for two weeks, ending, October 18, 1873 | 3,320 58 |
| | Moor Falls, Paymaster | Pay-roll, Superintendent of Repairs and Supplies, for two weeks, ending Oct. 18, 1873 | 4,396 59 |
| Nov. 3 | Thomas Miller | Services, Janitor, October, 1873 | 95 00 |
| 5 | Charles K. Parks | do Captain, tug boat "Louis," Oct. '73 | 125 00 |
| | Theo. Jennings | do Engineer, do do | 100 00 |
| | John Wonsee | do Fireman, do Oct 1 to 9, '73 | 14 51 |
| | Dennis Egan | do do do Oct. 10 to 31, '73 | 35 49 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7633 | Nov. 5 | Charles Williams ... | Services, Deck-hand, October, 1873..... | $40 00 |
| 7634 | | James Scott..... | do do do ..... | 40 00 |
| 7635 | | Charles Myers ..... | do Cook, do ..... | 35 00 |
| 7636 | | John Ilvane ..... | do Captain, tug "Alert," Oct., 1873.. | 125 00 |
| 7637 | | James D. Connell... | do Engineer, do do .. | 100 00 |
| 7638 | | Edward Mooney .... | do Fireman, tug "Alert," do .... | 50 00 |
| 7639 | | Bernard Skifferton.. | do Deck-hand, October 19 to 31, 1873 . | 16 77 |
| 7640 | | Sidney Miller ..... | do do do 14 to 31, 1873 . | 23 23 |
| 7641 | | William Walker .... | do Cook, October, 1873 ..... | 35 00 |
| 7642 | | William Rainer..... | do Captain of dredges, October, 1873 | 125 00 |
| 7643 | | James Byerton..... | do Engineer do do | 95 00 |
| 7644 | | Charles Wolf..... | do Craneman do do | 65 00 |
| 7645 | | James Vandergrift.. | do Fireman do do | 60 00 |
| 7646 | | Charles Shandley.... | do Deck-hand do do | 40 00 |
| 7647 | | Benjamin Chapman. | do do do do | 40 00 |
| 7648 | | Charles Messer..... | do Cook do do | 35 00 |
| 7649 | | Michael Gleason.... | do Acting Engineer of dredges, do | 95 00 |
| 7650 | | Thomas Mulhair.... | do Act'g Craneman of dredges, do | 65 00 |
| 7651 | | Michael Heckson.... | Services, Fireman of dredges, October 21 to 31, 1873..... | 21 29 |
| 7652 | | John Farrell..... | Services, Fireman of dredges, October 13 to 31, 1873..... | 36 77 |
| 7653 | | Bernard Skifferton.. | Services, Deck-hand of dredges, October 14 to 31, 1873..... | 23 23 |
| 7654 | | Thomas Callahan ... | Services, Deck-hand of dredges, October 18 to 31, 1873..... | 18 06 |
| 7655 | | George S. Custance . | Services, Deck-hand of dredges, October 21 to 31, 1873..... | 14 19 |
| 7656 | | Thomas Hardgrove.. | Services, Cook, October, 1873 ..... | 35 00 |
| 7657 | | William H. Hawes.. | do Engineer of Derrick, October, 1873 | 120 00 |
| 7658 | | Jacob A. Westervelt | do Commissioner, October, 1873..... | 541 66 |
| 7659 | | William Gardner.... | do do do ..... | 250 00 |
| 7660 | | William Budd ..... | do do do ..... | 250 00 |
| 7661 | | Charles K. Graham. | do Engineer-in-Chief, do ..... | 458 33 |
| 7662 | | John Meban..... | do 1st Ass't Engineer, do ..... | 333 33 |
| 7663 | | J. D. Van Buren, Jr. | do 2d do do ..... | 250 00 |
| 7664 | | Wm. H. Maclay..... | do Ass't Engineer, do ..... | 107 53 |
| 7665 | | Thomas Murphy.... | do Sup't of Construction. do ..... | 250 00 |
| 7666 | | Schuyler Hamilton.. | do Sup't of Dep't Yards, do ..... | 208 33 |
| 7667 | | Alfred O. Delano.... | do Surveyor, do ..... | 166 66 |
| 7668 | | Wm. N. Radenhurst | do do do ..... | 150 00 |
| 7669 | | David T. Keiller.... | do Draughtsman, do ..... | 150 00 |
| 7670 | | Charlton B. Kid.... | do do do ..... | 162 00 |
| 7671 | | Joseph Conway ..... | do Inspector of Dredging, do ..... | 125 00 |
| 7672 | | Thomas Pickering... | Services, Sup't of Floating Property, October, 1873..... | 166 66 |
| 7673 | | William O. Stoddard | Services, Clerk, October, 1873.... ..... | 125 00 |
| 7674 | | Thomas McCarthy.. | do Keeper of Tolls, October, 1873.... | 81 00 |
| 7675 | | Eugene T. Lynch ... | do Secretary, do .... | 333 33 |
| 7676 | | Wm. W. Burnham.. | do Bookkeeper, do .... | 416 66 |
| 7677 | | Wm. M. Whitney... | do Chief Clerk, do .... | 250 00 |
| 7678 | | Louis A. Jackson... | do Ass't Secretary, do .... | 208 33 |
| 7679 | | James B. Cisco ..... | do Collection Clerk, Oct. 1 to 6, 1873. | 40 33 |
| 7680 | | John R. Richardson. | do do Oct. 7 to 31, 1873 | 168 00 |
| 7681 | | Jacob Ramsey..... | do do October, 1873.... | 208 33 |
| 7682 | | Walton Townsend... | do do do .... | 208 33 |
| 7683 | | James E. Swartwood | do do do .... | 208 33 |
| 7684 | | William H. Brown.. | do Superintendent of Docks, Oct., 1873 | 208 33 |
| 7685 | | George W. Lynch... | do do do | 208 33 |
| 7686 | | John W. Richardson | do do do | 208 33 |
| 7687 | | John Makewan..... | do do do | 208 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7688 | Nov. 5 | William B. Finley.. | Services, Superintendent of Docks, Oct., 1873 | $208 33 |
| 7689 | | Thomas Brown..... | do do do | 208 33 |
| 7690 | | James Fitzpatrick.. | do do do | 208 33 |
| 7691 | | Thomas McDonald.. | do do do | 208 33 |
| 7692 | | Seth G. Douglas.... | do Assistant Clerk, October, 1873.... | 150 00 |
| 7693 | | George W. Steritt... | do do do .... | 150 00 |
| 7694 | | Thomas Early..... | do Messenger, October, 1873..... | 83 33 |
| 7695 | | John Turner..... | Services, Superintendent of Repairs and Supplies, October, 1873..... | 333 33 |
| 7696 | | Alfred J. Murray... | Services, Assistant Superintendent of Repairs and Supplies, October, 1873..... | 166 66 |
| 7697 | | James Guthrie..... | Services, Assistant Superintendent of Repairs and Supplies, October, 1873..... | 166 66 |
| 7698 | | Warren Roosevelt... | Services, Assistant Superintendent of Repairs and Supplies, October, 1873..... | 166 66 |
| 7729 | 7 | Moor Falls, Paymaster..... | Pay-roll of Bureau of Repairs and Supplies, for two weeks ending November 1, 1873... | 4,099 20 |
| 7730 | | Moor Falls, Paymaster ..... | Pay-roll of Engineer-in-Chief, for two weeks ending November 1, 1873.. ..... | 4,291 57 |
| 7731 | | Moor Falls, Paymaster ..... | Pay-roll of Superintendent of Floating Property, for two weeks ending Nov. 1, 1873... | 867 50 |
| 7810 | 8 | J. Bigler & Co..... | Lumber..... | 3,690 43 |
| 7811 | | do ..... | do as per contract..... | 4,622 83 |
| 7812 | | do ..... | do do ..... | 10,186 60 |
| 7815 | | Commercial Printing House..... | Printing proposals and specifications for granite..... | 78 00 |
| 7716 | | Donaldson Brothers. | Stationery and printing..... | 101 25 |
| 7717 | | Charles V. Hough... | Broken stone..... | 681 15 |
| 7718 | | do .. | do ..... | 689 18 |
| 7719 | | do .. | do ..... | 357 96 |
| 8012 | 15 | Lange, Little & Hillman..... | Printing reports..... | 25 75 |
| 8013 | | Benoit & Wood..... | Drawing material..... | 70 20 |
| 8014 | | John Turner..... | Car fares, etc., Sept. and Oct., 1873..... | 23 25 |
| 8015 | | Schuyler Hamilton.. | do from Aug. 25 to Oct. 22, 1873 | 13 88 |
| 8016 | | Hojer & Co..... | Relettering names on directory..... | 5 00 |
| 8017 | | King & Stover..... | Oilcloth and matting..... | 36 75 |
| 8018 | | S. S. Reilly..... | Kitchen utensils..... | 25 61 |
| 8019 | | Pollock & Van Wagenen..... | Comm. links ..... | 5 25 |
| 8020 | | H. C. Calkin..... | Stone fixtures..... | 8 50 |
| 8021 | | George W. Constance | Cleaning dock at 106th street, East river.... | 8 00 |
| 8022 | | Peter Smith..... | Flagstaff ..... | 10 00 |
| 8023 | | J. L. Burke..... | Repairing tools, etc..... | 33 60 |
| 8024 | | J. W. Vandewater.. | Box for estimator..... | 26 25 |
| 8025 | | Jesley & Co..... | Paint..... | 12 00 |
| 8026 | | Thornburn & Waterbury..... | Moving piles..... | 40 00 |
| 8027 | | James Rogers..... | Regulating clock..... | 12 50 |
| 8028 | | D. Hodgman & Co.. | Diving shoes, etc..... | 49 25 |
| 8029 | | Consumer's Ice Co.. | Ice, from May 1 to October 1, 1873..... | 46 50 |
| 8030 | | Lewis L. Squires Sons | Manila hawser..... | 20 18 |
| 8031 | | Watson & Laing.... | Coal ..... | 9 00 |
| 8243 | 17 | John Dunn..... | Building and furnishing two steam pile drivers, as per contract ..... | 6,840 00 |
| 8245 | 18 | Wm. W. Burnham.. | Rations for crews of tugs and dredges, from September 30 to November 4, 1873..... | 522 26 |
| 8246 | | S. Y. Baker & Co.... | Oil..... | 163 19 |
| 8247 | | John A. Banker..... | Hire of derrick and scow, from September 1 to 30, 1873 ..... | 312 00 |
| 8248 | | Peter Calkin..... | Sand ..... | [illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8249 | Nov. 18 | John S. Hulen..... | Stationery and printing..... | $423 55 |
| 8250 | | John Monks..... | Use of hand and steam pile driver, and labor, from September 22 to October 23, 1873.... | 980 00 |
| 8251 | | N. Y. Towing & Transport'n Line | Towing mud scows, timber, etc., from September 24 to October 20, 1873..... | 235 00 |
| 8252 | | Gilbert Palmer..... | Removing dirt from dock foot of 106th street, East river..... | 157 80 |
| 8253 | | Adolph Starke..... | Lifting irons..... | 269 20 |
| 8254 | | Vorhis & Morton.... | Rip rap stone ..... | 354 16 |
| 8255 | | William Young..... | Supplies..... | 386 16 |
| 8267 | | Cobanks & Theall... | Repairs of tug "Alert"..... | 790 75 |
| 8268 | | do ... | do do ..... | 706 07 |
| 8269 | | William Young..... | Copper dowell bolts, etc..... | 117 19 |
| 8270 | | Wm. S. Whitlock & Co | Supplies for Gansevoort Street Yard..... | 750 96 |
| 8271 | | John Monks..... | Use of pile driver and labor, at Pier No. 61, East river, from October 2 to 25, 1873..... | 752 00 |
| 8272 | | Del. Hudson Canal Co. | Coal ..... | 752 30 |
| 8273 | | Joseph Laing..... | Engraving and printing plan of Pier No. 1, etc. | 180 00 |
| 8305 | 20 | Cobanks & Theall... | Repairs to tug "Louis" and dredges..... | 474 90 |
| 8306 | | do ... | do "Alert"..... | 583 68 |
| 8307 | | John Monks..... | Use of pile driver and labor, at Battery, from September 1 to 20, 1873..... | 661 00 |
| 8311 | 21 | Moor Falls, Paymaster..... | Pay-roll of Bureau of Repairs and Supplies, for two weeks ending November 15, 1873.. | 4,304 37 |
| 8312 | | Moor Falls, Paymaster..... | Pay-roll of Engineer-in-Chief, for two weeks ending November 15, 1873..... | 5,149 19 |
| 8313 | | Moor Falls, Paymaster..... | Pay-roll of Laborers on dredges, etc., for two weeks ending November 15, 1873..... | 561 00 |
| 8351 | 22 | J. Bigler & Co..... | Measurement on bills of lumber..... | 96 42 |
| 8352 | | John Monks..... | Labor of Dock Builders, at Battery, from September 22 to October 23, 1874..... | 627 00 |
| 8353 | | J. L. Burke..... | Iron bolts, spikes, etc..... | 1,698 39 |
| 8354 | | William Young..... | Supplies for Department Yard, etc..... | 625 14 |
| 8500 | Dec. 4 | Moor Falls, Paymaster..... | Pay-roll, Engineer-in-Chief, for two weeks, ending November 29, 1873..... | 5,374 61 |
| 8501 | | Moor Falls, Paymaster ..... | Pay-roll, Superintendent Repairs and Supplies, for two weeks, ending Nov. 29, 1873. | 4,654 23 |
| 8502 | | Moor Falls, Paymaster ..... | Pay-roll, Superintendent of Floating Property, for two weeks, ending Nov. 29, 1873. | 399 50 |
| 8655 | | Jacob A. Westervelt | Services, Commissioner, November, 1873.... | 541 66 |
| 8656 | | William Gardiner... | do do do .... | 250 00 |
| 8657 | | William Budd ..... | do do do .... | 250 00 |
| 8658 | | Eugene Lynch..... | do Secretary, do .... | 333 33 |
| 8659 | | Wm. W. Burnham.. | do Bookkeeper, do .... | 416 66 |
| 8660 | | Wm. M. Whitney... | do Chief Clerk, do .... | 250 00 |
| 8661 | | Louis A. Jackson... | do Assistant Secretary, do .... | 208 33 |
| 8662 | | John R. Richardson. | do Collection Clerk, do .... | 208 33 |
| 8663 | | Jacob Ramsay..... | do do do .... | 208 33 |
| 8664 | | Walton Townsend... | do do do .... | 34 72 |
| 8665 | | John M. Costa..... | do do do .... | 173 61 |
| 8666 | | James E. Swartwood | do do do .... | 208 33 |
| 8667 | | William H. Brown.. | do Sup't of Docks, do .... | 208 33 |
| 8668 | | George W. Lynch... | do do do .... | 208 33 |
| 8669 | | John Richardson ... | do do do .... | 208 33 |
| 8670 | | John Makewan.. ... | do do do .... | 208 33 |
| 8671 | | William B. Finley .. | do do do .... | 208 33 |
| 8672 | | Thomas Brown ..... | do do do .... | 208 33 |
| 8673 | | James Fitzpatrick... | do do do .... | 208 33 |
| 8674 | | Thomas McDowell.. | do do do .... | 208 33 |
| 8675 | | Seth C. Douglas .... | do Assistant Clerk, do .... | 150 00 |
| 8676 | | George W. Sterritt.. | do do do .... | 150 00 |

| Voucher No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8877 | Dec. 4 | Thomas Early ..... | Services, Messenger, November, 1873..... | $83 33 |
| 8878 | | Walton Townsend .. | do Temporary Clerk, do .... | 60 00 |
| 8879 | | John Turner..... | Services, Superintendent Repairs and Supplies, November, 1873..... | 333 33 |
| 8880 | | Alfred J. Murray... | Services, Assistant Superintendent Repairs and Supplies, November, 1873..... | 166 66 |
| 8881 | | James Guthrie..... | Services, Assistant Superintendent Repairs and Supplies, November, 1873..... | 166 66 |
| 8882 | | Warren Roosevelt... | Services, Assistant Superintendent Repairs and Supplies, November, 1873..... | 166 66 |
| 8883 | | Charles K. Graham. | Services, Engineer-in-Chief, November, 1873 | 458 33 |
| 8884 | | John Meehan..... | do 1st Ass't Engineer, do | 333 33 |
| 8885 | | J. D. Van Buren, Jr. | do 2d do do | 250 00 |
| 8886 | | William W. McClay. | do Engineer, do | 208 33 |
| 8887 | | Thomas Murphy.... | do Sup't of Construction, do | 250 00 |
| 8888 | | Schuyler Hamilton.. | do Sup't of Dep't Yards, do | 208 33 |
| 8889 | | Alfred O. Delano... | do Surveyor, do | 33 33 |
| 8890 | | Wm. N. Radenhurst | do do do | 150 00 |
| 8891 | | David T. Keiller.... | do Draughtsman, do | 150 00 |
| 8892 | | Charlton B. Kid.... | do do do | 150 00 |
| 8893 | | Joseph Conway..... | do Inspector of Dredging, do | 125 00 |
| 8894 | | Thomas Pickering .. | Services, Superintendent of Floating Property, November, 1873..... | 133 33 |
| 8895 | | Theo. Du Bois..... | Services, Superintendent of Floating Property, November, 1873 ..... | 33 33 |
| 8896 | | Wm. O. Stoddard... | Services, Clerk, November, 1873..... | 125 00 |
| 8897 | | Thomas McCarthy.. | do Keeper of Tools, do ..... | 75 00 |
| 8898 | 5 | Charles R. Parks ... | Services, Captain, tug "Louis," November 1 to 6, 1873..... | 25 00 |
| 8899 | | John McCarthy. ... | Services, Captain, tug "Louis," November 7 to 30, 1873..... | 100 00 |
| 8900 | | Thomas Jennings... | Services, Engineer, tug "Louis," Nov., 1873. | 100 00 |
| 8901 | | Dennis Eagan ..... | do Fireman, do do | 50 00 |
| 8902 | | Charles F. Williams. | do Deck-hand, do do | 40 00 |
| 8903 | | James Scott ..... | do do do do | 40 00 |
| 8904 | | Charles Myers ..... | do Cook, do do | 35 00 |
| 8905 | | John Sloan ..... | do Captain, Tug "Alert," do | 125 00 |
| 8906 | | James D. Connell... | do Engineer, do do | 100 00 |
| 8907 | | John Wonser..... | do Fireman, do do | 41 66 |
| 8908 | | Edward Mooney .... | do do do do | 8 34 |
| 8909 | | Sidney Miller..... | do Deck-hand, do do | 40 00 |
| 8910 | | Bernard Skifferton.. | do do do do | 40 00 |
| 8911 | | William Walsh ..... | do Cook, do do | 35 00 |
| 8912 | | Thomas Callahan ... | do Deck-hand, do do | 22 66 |
| 8913 | | William Rainer..... | do Captain of Dredges, do | 125 00 |
| 8914 | | Michael Gleason .... | do Engineer, do do | 15 83 |
| 8915 | | Thomas Wright..... | do do do do | 66 50 |
| 8916 | | John Lang..... | do do do do | 6 33 |
| 8917 | | Thomas Mulhan .... | do Craneman, do do | 65 00 |
| 8918 | | James Vandergrift.. | do Fireman, do do | 60 00 |
| 8919 | | Charles Shandley ... | do Deck-hand, do do | 40 00 |
| 8920 | | Benj. Chapman..... | do do do do | 20 00 |
| 8921 | | Charles Messer..... | do Cook, do do | 35 00 |
| 8922 | | James Bryerton..... | do Engineer, do do | 95 00 |
| 8923 | | Samuel Rivers..... | do Craneman, do do | 43 33 |
| 8924 | | John Farrell..... | do Fireman, do do | 60 00 |
| 8925 | | George Custance.... | do Deck-hand, do do | 40 00 |
| 8926 | | Thomas Callahan... | do do do do | 6 66 |
| 8927 | | Thomas Hardgrove . | do Cook, do do | 35 00 |
| 8928 | | William H. Hawes.. | do Engineer, Floating Derrick, do | 120 00 |
| 8929 | 6 | Dunham & Co..... | Spruce piles..... | 20,663 35 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 9019 | Dec. 8 | H. C. Calkin | Stove grate | |
| 9020 | | Delaware & Hudson Canal Co | Coal | |
| 9021 | | Hoboken Coal Co | do | |
| 9022 | | David T. Keiller | Traveling expenses to and from Albany | |
| 9023 | | Thomas Miller | Services, Janitor, November, 1873 | |
| 9024 | | National Hotel | Board and rooms for surveying party | |
| 9025 | | W. N. Radenhurst | Car fare, from August 20 to Nov. 25, 1873 | |
| 9026 | | Thomas Pickering | do Sept. 22 to Nov. 14, 1873 | |
| 9027 | | George Thorburn | Spruce poles | |
| 9028 | | H. B. Wiggins & Sons | Repairing shades | |
| 9078 | 9 | Warburton, Bonynge & Underhill | Reporting meeting in regard to dumping ground foot of Maiden Lane | |
| 9079 | | James Watson | Serving daily papers from September 1 to December 1, 1873 | |
| 9080 | | Wm. S. Whitlock & Co | Oakum, rope, etc | |
| 9081 | | Knickerbocker I. Co | Ice from May 27 to November 15, 1873 | |
| 9082 | | J. G. Latimer | Cushions, curtains, etc., for tugs "Alert and Louis" | |
| 9083 | | P. Smith | Flagstaff for tug "Alert" | |
| 9084 | | A. J. Davis & Bro. | Pinion for P. D., No. 1 | |
| 9085 | | Journal of Commerce | Subscriptions from May 20 to Nov. 20, 1873 | |
| 9086 | | Ilsley Doubleday & Co | Paint | |
| 9087 | | John Turner | Supplies for use of pile drivers | |
| 9088 | | Wm. J. Farion | Serving N. Y. Herald from September 1 to November 30, 1873 | |
| 9089 | | Wm. W. Burnham | Rations of crews of tugs and dredges from November 4 to November 29, 1873 | |
| 9090 | | J. E. Stickey | Lettering pile drivers | |
| 9091 | | J. B. & J. M. Cornell | Machine, testing cement and granite | |
| 9092 | | Gilbert & Snape | Repairing Scows | |
| 9093 | | George F. Norvell | Cleaning and Shellacing floor of office | |
| 9095 | 10 | N. Y. Tribune | Advertising notice to contractors | |
| 9202 | 16 | Benoit and Wood | Facing cloth, etc | |
| 9229 | 17 | Cobanks & Theall | Repairs in tug "Louis" | |
| 9230 | | Dunham & Co | Dock logs, etc | |
| 9231 | | S. J. Baker & Co | Sperm and fish oil | |
| 9232 | | Gilbert & Snape | Repairs and materials for scows | |
| 9233 | | Chas. A. Harrington | Broken stone, rip rap and sand | |
| 9234 | | J. May & Son | Hire of derrick "Leon" | |
| 9235 | | John A. Banker | do do do October, 1873 | |
| 9236 | | J. L. Burke | Repairing tools, etc | |
| 9237 | | Ilsley Doubleday & Co | Paint and oil | |
| 9238 | | Del., Hud. Canal Co | Coal | |
| 9239 | | William Young | Supplies for pile drivers, Department Yards, etc | |
| 9240 | | William Young | Supplies for pile drivers, scows, etc | |
| 9241 | | Gilbert & Snape | Repairs and materials for scows | |
| 9242 | | Samuel H. Pine | do do tugs and dredges | |
| 9243 | | J. L. Bourke | Iron bolts and spikes | |
| 9244 | | Gilbert & Snape | Repairs and materials for scows | |
| 9257 | 19 | Moor Falls, Paymaster | Pay-roll of floating property for two weeks ending December 13, 1873 | |
| 9258 | | Moor Falls, Paymaster | Pay-roll of Bureau of Repairs and Supplies for two weeks ending December 13, 1873 | |
| 9259 | | Moor Falls, Paymaster | Pay-roll of Engineer-in-Chief, for two weeks ending December 13, 1873 | |
| 9260 | | Jas. Bigler & Co | Lumber, as per contract | |
| 9361 | 20 | John Dunn | Building one ways or hand pile driver | |
| 9390 | 23 | do | Building and furnishing pile drivers, as per contract | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 23 | J. A. Roeblings Sons. | Wire rope | $143 00 |
| 24 | New York Life Insurance Co. | Three months' rent of premises in building Nos. 346 and 348 Broadway, due Oct. 31, '73 | 3,750 00 |
| 27 | John S. Hulen | Stationery, etc. | 197 35 |
| 29 | Douglas Taylor, or Brown, Hall & Vanderpoel, attys | Judgment against the Mayor, etc., filed December 17, 1873, for printing pamphlets for Department of Docks | 113 25 |
| 30 | Moor Falls, Paymaster | Pay-roll of Laborers on docks, for two weeks ending December 27, 1873 | 343 00 |
| | Moor Falls, Paymaster | Pay-roll of Laborers on docks, for two weeks ending December 27, 1873 | 2,760 96 |
| | Moor Falls, Paymaster | Pay-roll of Laborers on docks, for two weeks ending December 27, 1873 | 9,202 83 |
| 31 | Jacob A. Westervelt | Services, Commissioner, December, 1873 | 541 66 |
| | William Gardner | do do do | 250 00 |
| | William Budd | do do do | 250 00 |
| | John Turner | Services, Superintendent, Bureau of Repairs and Supplies, December, 1873 | 333 33 |
| | Alfred J. Murray | Services, Assistant Superintendent, Bureau of Repairs and Supplies, December, 1873 | 166 66 |
| | James Guthrie | Services, Assistant Superintendent, Bureau of Repairs and Supplies, December, 1873 | 166 66 |
| | Warren Roosevelt | Services, Assistant Superintendent, Bureau of Repairs and Supplies, December, 1873 | 166 66 |
| | Charles K. Graham | Services, Engineer, December, 1873 | 458 33 |
| | John Meehan | do Assistant Engineer, do | 333 33 |
| | J. D. Van Buren, Jr. | do do do | 250 00 |
| | William W. McClay | do do do | 208 33 |
| | Thomas Murphy | Services, Superintendent of Construction, December, 1873 | 250 00 |
| | Schuyler Hamilton | Services, Superintendent of Department Yards, December, 1873 | 208 33 |
| | Wm. N. Radenhurst | Services, Surveyor, December, 1873 | 150 00 |
| | David T. Keiller | do Draughtsman, do | 150 00 |
| | Charlton B. Kid | do do do | 156 00 |
| | Joseph Conway | do Inspector of Dredging, Dec., 1873 | 125 00 |
| | Thomas Pickering | Services, Superintendent of Floating Property, December, 1873 | 166 66 |
| | William A. Stoddard | Services, Clerk, December, 1873 | 166 66 |
| | Thomas McCarthy | do Keeper of Tools, December, 1873 | 78 00 |
| | Eugene T. Lynch | do Secretary, do | 333 33 |
| | Wm. W. Burnham | do Bookkeeper, do | 416 66 |
| | William M. Whitney | do Chief Clerk, do | 250 00 |
| | Lewis A. Jackson | do Assistant Secretary, do | 208 33 |
| | John R. Richardson | do Collection Clerk, do | 208 33 |
| | Jacob Ramsay | do do do | 208 33 |
| | John M. Costa | do do do | 208 33 |
| | John E. Swartwood | do do do | 208 33 |
| | William H. Brown | Services, Superintendent of Docks, December 1 to 13, 1873 | 87 37 |
| | William McConkey | Services, Superintendent of Docks, December 14 to 31, 1873 | 120 96 |
| | George W. Lynch | Services, Superintendent of Docks, Dec., '73 | 208 33 |
| | John Richardson | do do do | 208 33 |
| | John Makewan | do do do | 208 33 |
| | William B. Finley | do do do | 208 33 |
| | Thomas Brown | do do do | 208 33 |
| | James Fitzpatrick | do do do | 208 33 |
| | Thomas McDowell | do do do | 208 33 |
| | George W. Sterritt | do Assistant Bookkeeper, do | 166 66 |
| | Seth. C. Douglas | do do Clerk, do | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9555 | Dec. 31 | James Hagerty..... | Services, Clerk to Treasurer, December 29 to 31, 1873..... | $16 13 |
| 9556 | | Thomas Early ..... | Services, Messenger, December, 1873..... | 83 33 |
| 9557 | | John McCarty..... | do Captain, tug "Louis," Dec., 1873.. | 125 00 |
| 9558 | | Thomas Jennings... | do Engineer, do do .. | 100 00 |
| 9559 | | Dennis Eagan..... | do Fireman, do do .. | 33 87 |
| 9560 | | Thomas McGovern.. | do do do do .. | 16 13 |
| 9561 | | Charles Williams.... | do Deck-hand, do do .. | 40 00 |
| 9562 | | James Scott ..... | do do do do .. | 40 00 |
| 9563 | | Charles Myers ..... | do Cook, do do .. | 35 00 |
| 9564 | | John Sloan ..... | do Captain, tug "Alert," do .. | 125 00 |
| 9565 | | James D. Connell... | do Engineer, do do .. | 100 00 |
| 9566 | | John Wonser..... | do Fireman, do do .. | 50 00 |
| 9567 | | Sidney Miller.. .... | do Deck-hand, do do .. | 40 00 |
| 9568 | | Bernard Skifferton.. | do do do do .. | 40 00 |
| 9569 | | William Walker .... | do Cook, do do .. | 35 00 |
| 9570 | | William Rainer..... | do Captain of Dredges, do .. | 125 00 |
| 9571 | | Thomas Mulhain.... | do Craneman, December, 1873..... | 31 45 |
| 9572 | | Thomas Wright..... | do Engineer, do ..... | 95 00 |
| 9573 | | Samuel Kivers..... | do Craneman, do ..... | 65 00 |
| 9574 | | James Vandergrift.. | do Fireman, do ..... | 60 00 |
| 9575 | | Charles Shandley ... | do Deckhand, do ..... | 40 00 |
| 9576 | | Benj. Chapman..... | do do do ..... | 40 00 |
| 9577 | | Charles Messer..... | do Cook, do ..... | 35 00 |
| 9578 | | James Byerton ..... | do Engineer, do ..... | 95 00 |
| 9579 | | Martin Handley..... | do Craneman, do ..... | 44 03 |
| 9580 | | John Farrell..... | do Fireman, do ..... | 60 00 |
| 9581 | | George Custance.... | do Deckhand, do ..... | 27 09 |
| 9582 | | Henry Ferrin..... | do do do ..... | 10 32 |
| 9583 | | Thomas Hardgrove . | do Cook, do ..... | 35 00 |
| 9584 | | William H. Hawes.. | do Engineer, do ..... | 120 00 |
| | | | Total..... | $241,105 55 |

## Duplicate Assessments Paid.

| | | | | |
|---|---|---|---|---|
| 8261 | Nov. 18 | A. S. Cady, Clerk of Arrears..... | Assessment twice paid on map No. 5, block No. 353, ward No. 61½, in the matter of paving 60th street, from Lexington to 5th avenue..... | $159 00 |
| 8880 | Dec. 5 | Thomas A. Veiss ... | Assessment twice paid on map No. 5,095, ward No. 447, in the matter of extending Church street, from Fulton to Morris street ..... | 27 45 |
| 8881 | | A. S. Cady, Clerk of Arrears..... | Assessment twice paid on map No. 55, block No. 284, ward No. 28, in the matter of opening 81st street, from 2d avenue to East river..... | 14 95 |
| 8882 | | A. S. Cady, Clerk of Arrears..... | Assessment twice paid on block No. 1,302, ward No. 86, in the matter of opening 145th street, from Harlem to Hudson river | 178 40 |
| 9405 | 23 | A. S. Cady, Clerk of Arrears..... | To refund assessment twice paid on map No. 4,509, ward No. 962, in the matter of widening and extending Laurens street, from Canal street to Waverley place..... | 188 05 |
| | | | Total..... | $567 85 |

## Department of Parks Improvement Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7320 | Nov. 1 | East River Savings Institution | Redemption of 7 per cent. Bond, payable November 1, 1873 | $100,000 00 |
| 7321 | | Williamsburgh Savings Bank | Redemption of 7 per cent. Bond, payable November 1, 1873 | 150,000 00 |
| 7322 | | Williamsburgh Savings Bank | Redemption of 7 per cent. Bond, payable November 1, 1873 | 50,000 00 |
| | | | Total | $300,000 00 |

## Donations from Excise Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 760, Laws 1873.) | |
| 6973 | Oct. 11 | Home for the Fallen and Friendless Girls | Support of the fallen and friendless girls, from July 1 to September 30, 1873 | $753 29 |

## Eastern Boulevard Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws 1872.) | |
| 8856 | Dec. 5 | Emil Bleyer | Services, Assistant Engineer, November, 1873 | $6 94 |
| 8857 | | Aaron P. Storrs, Jr. | do do do | 48 61 |
| 8858 | | Albertus Webb | do Rodman, November, 1873 | 37 50 |
| 8859 | | George Merz | do Axeman, do | 17 50 |
| 8860 | | Martin Lalor | do do do | 17 50 |
| 8861 | | Patrick Toale | do do do | 5 00 |
| 8862 | | George D. Clark | do Draughtsman, do | 10 00 |
| | | | Total | $143 05 |

## Intestate Estates.

| | | | | |
|---|---|---|---|---|
| 7327 | Oct. 28 | Lars. L. Blenn or Stalknecht & McMahon, attorneys | Balance of amount deposited in the City Treasury, December 30, 1854, to the credit of the estate of James Blenn | $13 50 |

## Judgment Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 756, Laws 1873.) | |
| 6716 | Oct. 4 | Josiah Porter or Oliver W. West, attorney | Judgment against the Mayor, etc., filed Sept. 27, 1873, for balance of salary for services as Justice of the Sixth District Civil Court, from Sept. 1, 1871, to April 30, 1873 | $9,698 97 |
| 6991 | 13 | John B. Leverich, or Matthew T. Brennan, Sheriff, etc | Interest, poundage levy, etc., in the matter of judgment against the Mayor, etc., filed March 12, 1873 | 1,960 19 |
| 6994 | 14 | McFarland J. Sturges, assignee of Thaddeus H. Lane, or H. C. Dennison, att'y. | Judgment against the Mayor, etc., filed Oct. 13, 1873, for part of balance due Thaddeus H. Lane, for salary for services as Justice of Sixth District Civil District Court, from Sept. 1, 1871, to April 30, 1873 | 1,900 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7054 | Oct. 16 | Chas. Guidet, or Edmonds & Fields, attorneys..... | Costs, interest, etc., in the matter of judgment against the Mayor, etc., filed June 27, 1873..... | $3,057 66 |
| 7055 | | Chas. Guidet, or Edmonds & Fields, attorneys..... | Costs, interest, etc., in the matter of judgment against the Mayor, etc., filed June 27, 1873..... | 2,852 98 |
| 7266 | 18 | Michael Sullivan, or Abraham R. Lawrence, Jr., attorney..... | Judgment against the Mayor, etc., filed May 12, 1873, for services as Justice of Sixth District Civil Court, from January 1 to October 31, 1872..... | 1,647 26 |
| 7267 | | Frederick F. Beals, assignee of Thaddeus H. Lane, or Chandler&Smith, attorneys..... | Judgment against Thaddeus H. Lane for assignment of salary for services as Justice of Sixth District Civil Court, to April 30, 1873, as per order of Supreme Court, dated Oct. 15, 1873..... | 2,869 65 |
| 7282 | 20 | Michael Sullivan, or Abm. R. Lawrence, Jr., att'y. | Amount of costs on appeal in the matter of judgment of Michael Sullivan against the Mayor, filed Oct. 16, 1873..... | 111 66 |
| 7297 | 24 | Nathaniel Jarvis, Jr., or W. C. Traphagen, att'y | Amount payable to Nathaniel Jarvis, Jr., for judgment against Thaddeus H. Lane, by order of E. L. Fancher, Justice of the Supreme Court, dated Oct. 16, 1873, from balance due Thaddeus H. Lane, for salary for services as Justice of Sixth District Civil Court, from Sept. 1, '71, to Apr. 30, '73 | 3,683 85 |
| 7326 | 28 | Francis A. Palmer, or Beebe & Donohue, attorneys.. | Judgment against the Mayor, etc., filed May 29, 1873, for salary for services as Chamberlain of the City of New York, from Jan. 6 to Dec. 6, 1872; and also judgment for cost and affirmance of the above judgment, filed Oct. 21, 1873..... | 10,071 33 |
| 7569 | Nov. 1 | Gratz Nathan..... | Amount of interest, cost, and disbursement in the matter of judgment against the Mayor, etc., filed Oct. 22, 1873, for salary for services as First Clerk to Corporation Attorney, from Sept. 1, 1871, to Sept. 1, 1872 | 341 33 |
| 7570 | | James Conley, or Brown & Calvin, attorneys..... | Interest, cost, and disbursements in the matter of judgment against the Mayor, etc., filed Oct. 22, 1873, for expenses for horse and wagon used by him as foreman on Boulevard and 10th avenue, from July 27, 1872, to May 17, 1873..... | 155 99 |
| 7571 | | Eli B. Russell, or Brown & Calvin, attorneys..... | Interest, cost, and disbursements in the matter of judgment against the Mayor, etc., filed Oct. 22, 1873, for expenses of horse and wagon used by him as Foreman and Superintendent of Boulevard and 10th avenue, from July 27, 1872, to May 17, 1873.. | 156 24 |
| 7573 | 3 | James M. Macgregor, or Abm. R. Lawrence, Jr., attorney..... | Costs in the matter of peremptory writ of mandamus issued by the Supreme Court, Nov. 14, 1872, in case of James M. Macgregor against the Mayor, etc., for services of Stephen Cornell as Special Inspector of Buildings, for month of August, 1872..... | 10 00 |
| 7574 | | Daniel O'Brien, or Abm. R. Lawrence, Jr., att'y. | Cost in the matter of writ of mandamus issued by Supreme Court March 11, 1873, and assigned March 21, 1873, in case of Daniel O'Brien against the Mayor, etc., for salary as Crier of Superior Court, from May 1, 1872, to July 31, 1873..... | 10 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ov. 5 | Bridget Devlin, or Devlin, Miller & Trull, attorneys. | Judgment against the Mayor, etc., filed September 20, 1873, for costs, etc., in the matter of enjoining the collection of assessment for opening 11th avenue, prior to closing Bloomingdale road..... | $39 26 |
| | Jeremiah Devlin, Henry F. Spaulding and Bridget Devlin, as trustees, or Devlin, Miller & Trull, attorneys..... | Judgment against the Mayor, etc., filed September 20, 1873, for costs, etc., in the matter of enjoining the collection of assessments for opening 11th avenue, prior to closing Bloomingdale road..... | 38 46 |
| | Edw'd C. Donnelly, or Devlin, Miller & Trull, att'ys.. | Judgment against the Mayor, etc., filed Sept. 20, 1873, for costs, etc., in the matter of enjoining the collection of assessments for opening 11th avenue, prior to closing Bloomingdale road..... | 38 26 |
| | Thomas Kevlin, or James W. Fowler, attorney..... | Balance, and in full of salary for services as Justice of Second District Civil Court, from Sept. 1, 1871, to May 31, 1873, as per order of Supreme Court, dated Oct. 29, 1873..... | 9,549 08 |
| 6 | Daniel O'Brien, or A. R. Lawrence, Jr., attorney.... | Costs on affirmance of order in the case of the people ex rel. Daniel O'Brien, against the Mayor, etc..... | 10 00 |
| 8 | Henry Deghue, Charles Guidet, assignee, or Edmonds & Fields, attorneys..... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Oct. 2, 1873, for balance due on contract for paving 1st avenue, from 36th to 61st street, with interest, etc..... | 12,012 34 |
| 10 | Benjamin Wood, or Oliver W. West, attorney.. | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed October 31, 1873..... | 259 82 |
| 11 | Chas. W. Underhill, adm'r of Mary Ann Underhill, or John Henry Hall, attorney.. | Judgment against the Mayor, etc., filed Oct. 27, 1873, for damage to lumber, wood, etc., and personal injuries sustained during the riot in July, 1863..... | 1,569 10 |
| | John Doran, or A. R. Lawrence, Jr. attorney..... | Judgment against the Mayor, etc., filed Oct. 31, 1873, for services as Cleaner of City Hall, for Sept., Oct., Nov., and Dec., 1869 | 484 37 |
| | Nicholas Langden, or A. R. Lawrence, Jr., att'y. | Balance of judgment against the Mayor, etc., filed Oct. 31, 1873, for services as officer of Marine Court, from Jan. 1 to May 31, 1872 | 231 68 |
| | Chas. H. Haswell, or A. R. Lawrence, Jr., att'y. | Judgment against the Mayor, etc., filed Oct. 31, 1873, for preliminary surveys of various streets in the City of New York..... | 713 41 |
| 12 | Wm. H. Michaels, or A. R. Lawrence, Jr., att'y. | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 3, 1873 for various surveys..... | 337 57 |
| | Daniel Berrian, or A. R. Lawrence, Jr., attorney.... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 1, 1873, for labor and materials furnished and delivered at pipe yard, in Dec., 1871..... | 78 27 |
| 13 | Louisa Ripley, adm'x of Wm. B. Ripley, or A. R. Lawrence, Jr., attorney..... | Balance, and in full of judgment against the Mayor, etc., filed Nov. 7, 1873, for services as Clerk of Second District Police Court, from Sept. 1, 1871, to Feb. 6, 1872, with interest and costs..... | 918 68 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8009 | Nov. 15 | Third Avenue Railroad Co., or Robert B. Potter, attorney..... | Judgment against the Mayor, etc., filed Sept. 26, 1873, for costs on appeal to Court of Appeals in the matter of enjoining the Mayor, etc., from collecting any license on passenger cars belonging to Third Avenue Railroad Company..... | $221 27 |
| 8010 | | Third Avenue Railroad Co., or Robert B. Potter, attorney..... | Judgment against the Mayor, etc., filed Aug. 8, 1864, on appeal to General Term in the matter of enjoining the Mayor, etc., from collecting any license on passenger cars belonging to Third Avenue Railroad Co..... | 176 89 |
| 8011 | | Third Avenue R. R. Company, or Robert B. Potter, attorney.... | Judgment against the Mayor, etc., filed Sept. 13, 1862, for costs in the matter of enjoining the Mayor, etc., from collecting any license on passenger cars belonging to the 3d Avenue Railroad Company..... | 73 04 |
| 8035 | | Dennis McGrath, or William J. Hardy, attorney. | For cost, interest, etc., in the matter of judgment against the Mayor, etc., filed Oct. 4, 1873, for balance of contract for paving 31st street, from 2d avenue to East river.. | 1,265 21 |
| 8036 | | Dennis McGrath, or William J. Hardy, attorney. | For cost, interest, etc., in the matter of judgment against the Mayor, etc., filed Oct. 4, 1873, for balance of contract for paving 40th street, from Madison to 3d avenue ... | 1,293 23 |
| 8259 | 18 | Francis A. Palmer, or Beebe & Donohue, attorneys... | Cost, etc., in the matter of judgment against the Mayor, etc., filed May 29, 1873, for services as City Chamberlain, from Jan. 6 to Dec. 6, 1872..... | 111 64 |
| 8289 | 19 | James L. Harway, Assignee of Dan'l Berrian, or A. R. Lawrence, Jr., attorney ..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 12, 1873, for labor and materials furnished by Daniel Berrian to Department of Public Works in 1871..... | 2,429 69 |
| 8300 | 20 | Jane De Lea, or T. J. McKee, attorney ..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 13, 1873, for rent of premises No. 40 East Houston street, from Feb. 1 to Aug. 1, 1872.... | 360 38 |
| 8330 | 21 | Thomas Pearson, Assignee of John H. McCabe, or John H. Strahan, attorney ..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 12, 1873, for balance due on contract for sewer in 92d, 93d, and 94th streets, bet. 4th and 5th avenues, and for furnishing and driving piles for sewer in 104th street, between 3d and 4th avenues ..... | 732 25 |
| 8362 | 25 | Matthew T. Brennan, Sheriff, etc. | Execution for cost, etc., in the matter of judgment of John B. Leverich against the Mayor, etc., filed March 12, 1873, for balance due on contract for extra cleaning of streets, with interest..... | 155 83 |
| 8384 | 28 | Matthew T. Brennan, Sheriff, etc. | For execution in judgment of John B. Leverich against the Mayor, etc., filed Nov. 18, 1873, on appeal "Court of Appeals," in the matter of judgment against the Mayor, etc., filed Mar. 12, 1873, for extra cleaning of streets in 1871 ..... | 114 53 |
| 8385 | | Elise Louise Foley, Adm'r of Thos. H. Foley, dec'd, or D. W. Clark, attorney ..... | For judgment against the Mayor, etc., filed July 28, 1873, for injuries sustained, causing the death of Thomas H. Foley, in falling off cart while driving opposite No. 67 Fulton street, New York, March 22, 1871. | 5,183 18 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| r. 28 | Elise Louise Foley, Adm'r of Thos. H. Foley, dec'd, or D. W. Clark, attorney ..... | For judgment against the Mayor, etc., filed Nov. 17, 1873, for cost, etc., on appeal, General Term, in the matter of judgment of Elise Louise Foley, administratrix, vs. The Mayor, etc., filed July 2, 1873. ..... | $63 07 |
| . 3 | Magnus Gross, or A. R. Lawrence, attorney ..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873..... | 59 86 |
| | John Mullaly, or A. R. Lawrence, attorney..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873..... | 59 86 |
| | Giovanni Cecarine, or A. R. Lawrence attorney..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873..... | 59 86 |
| 5 | John Burke, or J. H. Strahan, attorney..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 25, 1873, for balance of salary for services as Janitor of Fourth District Police Court, from Jan 1, 1872, to May 31, 1873..... | 369 89 |
| | Matthew T. Brennan, Sheriff, etc. | Execution on judgment of John B. Leverich against the Mayor, etc., filed July 15, 1873, for cost, etc., in the matter of judgment against the Mayor, etc., filed Mar. 12, 1873, for extra cleaning of streets..... | 120 42 |
| | Daniel Berrian, or A. R. Lawrence, attorney..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 24, 1873, for materials furnished Department of Public Works, Dec. 1871..... | 221 03 |
| 8 | Cath. A. Schuchardt, or J. Hooker Hammerley, atty | On account, against the Mayor, etc., filed June 14, 1872, for value of building taken for extending Church street, from Fulton to Morris street (No. 7, on Damage Map).. | 2,000 00 |
| | Cath. A. Schuchardt, or J. Hooker Hammerley, atty | Balance and in full of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken for extending Church street, from Fulton to Morris street (No. 7, on Damage Map) ..... | 1,249 50 |
| | Cath. A. Schuchardt, or J. Hooker Hammerley, atty | Judgment against the Mayor, etc., filed Nov. 15, 1872, for cost, etc., on appeal (General Term,) in the matter of judgment filed June 14, 1872, for value of building taken in extending Church street..... | 78 29 |
| | Cath. A. Schuchardt, or J. Hooker Hammerley, atty | Judgment against the Mayor, etc., filed Nov. 17, 1873, for costs on appeal (Court of Appeals) in the matter of judgment original filed June 14, 1872, for value of building taken in extending Church street..... | 119 50 |
| | A. Gordon Hammerley, John W. Hammerley, or J. Hooker Hammerley, attorney.... | On account of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken in extending Church street, from Fulton to Morris street (No. 57, on Damage Map)..... | 3,000 00 |
| | A. Gordon Hammerley, John W. Hammerley, or J. Hooker Hammerley, attorney.... | Balance and in full of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken in extending Church street, from Fulton to Morris street, (No. 57, on Damage Map)..... | 6,219 67 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8978 | Dec. 8 | A. Gordon Hammerley, John W. Hammerley, or J. Hooker Hammerley, attorney.... | Judgment against the Mayor, etc., filed Nov. 15, 1872, for costs, etc., on appeal (General Term) in the matter of judgment filed June 14, 1872, for value of buildings taken in extending Church street..... | $78 29 |
| 8979 | | A. Gordon Hammerley, John W. Hammerley, or J. Hooker Hammerley, attorney.... | Judgment against the Mayor, etc., filed Nov. 17, 1873, for costs, etc., on appeal (Court of Appeal) in the matter of judgment original filed June 14, 1872, for value of building taken in extending Church street..... | 95 69 |
| 8980 | | Wm. P. Douglas, or J. Hooker Hammerley, attorney. | On account of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken for extending Church street, from Fulton to Morris street (No. 58 Damage Map)..... | 7,000 00 |
| 8981 | | Wm. P. Douglas, or J. Hooker Hammerley, attorney. | Balance and in full of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken for extending Church street, from Fulton to Morris street (No. 58 Damage Map)..... | 3,020 95 |
| 8982 | | Wm. P. Douglas, or J. Hooker Hammerley, attorney. | Judgment against the Mayor, etc., filed Nov. 15, 1872, for costs on appeal (General Term), in the matter of judgment filed June 14, 1872, for value of building taken in extending Church street..... | 78 29 |
| 8983 | | Wm. P. Douglas, or J. Hooker Hammerley, attorney. | Judgment against the Mayor, etc., filed Nov. 17, 1873, for costs on appeal (Court of Appeals), in the matter of judgment original filed June 14, 1872, for value of building taken in extending Church street..... | 95 69 |
| 8984 | | Morgan Jones, or Ormsby & Shaw, attorneys..... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 29, 1873, for rent of premises Nos. 106, 108, and 110 Centre street, for use of First District Police Court, from Aug. 1, 1871, to May 1, 1873 ..... ..... | 1,331 78 |
| 9029 | | Daniel Berrian, Jr., Thomas Berrian, and Chas. Reimer or Thomas J. McKee, attorney... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 29, 1873, for materials furnished Department of Public Charities and Correction in 1873 | 29 03 |
| 9030 | | Daniel Berrian, Jr., Thomas Berrian, and Chas. Reimer or Thomas J. McKee, attorney... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 29, 1873, for materials furnished Department of Public Charities and Correction in 1873 | 78 74 |
| 9094 | 10 | William V. Smith, or J. H. Strahan, attorney..... | Judgment against the Mayor, etc., filed Nov. 25, 1873, for preliminary surveys on various streets..... | 1,296 65 |
| 9185 | 15 | William T. Black, or Devlin, Miller & Trull, att'ys... | Judgment against the Mayor, etc., filed Oct. 31, 1873, for injuries sustained by falling into hole, while driving through 12th street, between 4th and 5th avenues..... | 5,545 59 |
| 9586 | | William T. Black, or Devlin, Miller & Trull, att'ys... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 7, 1873, for Surveyor's fees, for paving 46th street, from 2d avenue to East river..... | 155 50 |
| 9188 | | Jas. H. Heatherton and John Devlin, or Samuel J. Courtney, att'y.. | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Dec. 6, 1873, for glass furnished Bureau of Lamps and Gas in Oct., 1872..... | 281 57 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9246 | Dec. 18 | Kathrine Donaldson, or A. R. Lawrence, Jr., attorney..... | Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | $479 95 |
| 9247 | | Thomas McCarthy, or A. R. Lawrence Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 479 95 |
| 9248 | | Bridget Sullivan, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 479 95 |
| 9249 | | Emily Belch, or A. R. Lawrence, Jr., attorney ... .... | Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 479 95 |
| 9250 | | Bridget Hogan, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 479 95 |
| 9251 | | Ann Dondican, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec 31, 1869..... | 479 95 |
| 9252 | | Bridget Martin, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 479 95 |
| 9253 | | Ellen Denton, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 479 95 |
| 9254 | | Daily Register Publishing & Printing Company, J. B. Tasset, or Tremain, Tyler & Patterson, att'ys | Judgment against the Mayor, etc., filed Nov. 24, 1873, for advertising notices of redemption of 1871, sales for unpaid assessments..... | 6,672 00 |
| 9350 | 20 | Union Nat. Bank, City of N. Y., or W. H. Wait, attorney..... | Judgment against the Mayor, etc., filed Nov. 28, 1872, for to recover the amount of taxes paid in 1862, by the Union Bank, on United States stock, owned by said bank..... | 40,639 33 |
| 9357 | | Daniel Kennedy, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 9, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 480 13 |
| 9358 | | Thomas Landwehr, or A. R. Lawrence, Jr., att'y. | Judgment against the Mayor, etc., filed Dec. 11, 1873, for services as Officer of Marine Court for January, 1872..... | 177 09 |
| 9359 | | Eliza Beaver, or A. R. Lawrence, Jr., attorney..... | Judgment against the Mayor, etc., filed Dec. 9, 1873, for services as Cleaner of City Hall, from Sept. 1 to Dec. 31, 1869..... | 480 13 |
| 9360 | | James W. Fowler. | Interest, costs, etc., in the matter of claim for salary for services as Justice of Third District Civil Court, from May 1 to Oct. 1, 1873, as per order of Supreme Court, dated Dec. 16, 1873..... | 86 27 |
| 9374 | 23 | James Salmon, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 9, 1873, for services as Officer of Court of Common Pleas, from May 1 to 20, 1872... | 175 61 |
| 9375 | | Chas. A. Denike, or A. R. Lawrence, Jr., att'y. | Interest, costs, etc., in the matter of judgment against the Mayor, etc , filed Dec. 9. 1873, for services as Inspector on sewer on Avenue A, from 74th to 79th street, from Aug. 1 to Dec. 1, 1871..... | 183 16 |
| 9402 | | Jas. McGregor, or A. R. Lawrence, Jr., attorney.... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Dec. 11, 1873, for services as Superintendent of Buildings, from April 1 to May 20, 1873... | 159 60 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9401 | Dec. 23 | Edward Boyle, or A. R. Lawrence, Jr., attorney.... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Dec. 10, 1873, for surveys on South Fifth avenue, New avenue, etc..... | $89 88 |
| 9408 | 24 | Edward Boyle, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 9, 1873, for surveys for paving 2d avenue, from 26th to 40th street..... | 405 01 |
| 9367 | 22 | William V. Smith, or John H. Strahan, attorney... | Balance and in full of judgment against the Mayor, etc., filed Nov. 25, 1873, for preliminary surveys for paving Christopher street, from 4th street to North river..... | 147 40 |
| 9434 | 29 | Sarah Haron, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 15, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 481 14 |
| 9435 | | Catharine Hughes, or A. R. Lawrence, Jr., att'y. | Judgment against the Mayor, etc., filed Dec. 12, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 480 68 |
| 9436 | | Catharine Conway, or A. R. Lawrence, Jr., att'y. | Judgment against the Mayor, etc., filed Dec. 12, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 480 68 |
| 9437 | | Katherine E. Chapman, or A. R. Lawrence, Jr. at'y | Judgment against the Mayor, etc., filed Dec. 12, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 480 68 |
| 9438 | | Ann Eliot, or A. R. Lawrence, Jr. attorney.. ..... | Judgment against the Mayor, etc., filed December 12, 1873, for services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869 .. | 480 68 |
| 9439 | | Mary Quigley, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed December 12, 1873, for services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869..... | 480 68 |
| 9440 | | Michael Kiernan, or A. R. Lawrence, Jr., att'y.. | Judgment against the Mayor, etc., filed December 15, 1873, services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869 ..... | 481 14 |
| 9441 | | Charles Rooke, or A. R. Lawrence, Jr., attorney .... | Judgment against the Mayor, etc., filed December 12, 1873, services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869 ..... | 546 84 |
| 9442 | | Bridget O'Rourke, or A. R. Lawrence, Jr., att'y.. | Judgment against the Mayor, etc., filed December 15, 1873, services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869 ..... | 392 60 |
| 9452 | | John Ford, or W. Y. McNamara, att'y | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed December 18, 1873, for services, First Assistant Clerk, Board of Aldermen, from January 1 to 16, 1872..... | 48 30 |
| 9453 | | H. Vanderwater, or M. Campbell, attorney..... | Judgment against the Mayor, etc., filed Dec. 20, 1873, for services of Robert K. Grace, for painting public lamps, Aug. 1871 | 212 35 |
| 9454 | | Douglas Taylor, or Brown, Hall, & Vanderpoel, attorneys ..... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed December 13, 1873, for printing Pamphlets for Department of Docks ..... | 58 27 |
| 9505 | 31 | J. McGregor, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 11, 1873, for services, Superintendent of Buildings, from April 1 to May 20, 1873.. | 1,130 33 |
| 9514 | | George A. Barney, or Brown & Calvin, attorneys... | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed December 24, 1873, for painting, glazing, etc., various public buildings in 1872 ..... | 359 08 |
| 9515 | | R. J. Murray, or Allison & Shaw, attorneys ..... | Judgment against the Mayor, etc., filed Dec. 20, 1873, for services Inspector, regulating, grading, etc., 104th street, from 5th avenue to Harlem river, May, June, and July, 1873 | 345 92 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 31 | Peter J. Murtha, or Allison & Shaw, attorneys ..... | Judgment against the Mayor, etc., filed Dec. 20, 1873, for services Inspector, regulating, grading, etc., 1st avenue, from 92d to 109th street, May, June, and July, 1873 ..... | $345 92 |
| | John Eschbach, or Sullivan, Kobbe & Fowler, att'ys. | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Dec. 24, 1873, for balance due on contract for paving 26th street, from 3d avenue to East river ..... | 547 07 |
| 30 | Thomas Wild, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 18, 1873, for services as Attendant, Marine Court, from Jan. 1 to May 20, 1872..... | 620 77 |
| | Peter McDonald, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed Dec. 18, 1873, for services as Cleaner, City Hall, from Nov. 30 to Dec. 31, 1869..... | 175 95 |
| | | | $171,317 55 |
| | | *Less* warrant No. 9402 canceled..... | 159 60 |
| | | Total ..... | $171,157 95 |

## Manhattan Street Improvement Fund.

| | | | |
|---|---|---|---|
| Oct. 10 | Moor Falls, Paymaster ..... | Payment, pay-roll of Laborers, etc., for two weeks ending October 4, 1873 ..... | $85 05 |
| 17 | Mont A. Kellogg.... | Services, Engineer-in-Chief, September, 1873 | 2 36 |
| | Cornelius O. Grady. | do Assistant Engineer, do | 20 83 |
| | Aaron P. Storrs..... | do do do | 1 02 |
| | J. P. Schermerhorn. | do Rodman, September, 1873..... | 12 50 |
| | James McCabe..... | do Axeman, do ..... | 5 00 |
| | August Sassman.... | do do do ..... | 5 00 |
| | George D. Clarke .. | do Draughtsman, do ..... | 90 |
| | D. Marsden Fields.. | do Clerk, do ..... | 84 |
| | James Turnbull..... | do Disbursing Clerk, do ..... | 1 30 |
| | George Henriques... | do Clerk, do ..... | 88 |
| | Benj. F. Andrews... | do do do ..... | 58 |
| | James P. Carolin.... | do Assistant Clerk, do ..... | 47 |
| | John J. Lynch..... | do do do ..... | 33 |
| | Thomas J. Lannon.. | do do do ..... | 37 |
| | Henry Kanski..... | do do do ..... | 37 |
| | David E. Aiken..... | do Property Clerk, do ..... | 58 |
| | Eugene O'Neill..... | do Clerk, do ..... | 58 |
| | Edward Moor..... | do Messenger, do ..... | 37 |
| 25 | Moor Falls, Paymaster ..... | Payment, pay-roll of Laborers, etc., for two weeks ending October 18, 1873 ..... | 135 70 |
| Nov. 10 | Moor Falls, Paymaster ..... | Payment, pay-roll of Laborers, etc., for two weeks ending November 1, 1873 ..... | 186 63 |
| 17 | George Henriques... | Services, Clerk, October, 1873..... | 56 |
| | Benj. F. Andrews... | do do do ..... | 37 |
| | Thomas J. Lannon.. | do Ass't Clerk, do ..... | 24 |
| | Eugene O'Neill..... | do Clerk, do ..... | 37 |
| | Mont. A. Kellogg ... | do Engineer-in-Chief, October, 1873.. | 1 56 |
| | Cornelius O'Grady.. | do Assistant Engineer, do .. | 33 60 |
| | J. P. Schermerhorn. | do Rodman, October, 1873..... | 20 16 |
| | James McCabe..... | do Axeman, do ..... | 10 00 |
| | August Sassman.... | do do do ..... | 10 00 |
| | George D. Clarke ... | do Draughtsman, do ..... | 45 |
| | D. Marsden Fields.. | do Clerk, do ..... | 52 |
| | James Turnbull..... | do Disbursing Clerk, October, 1873... | 81 |
| | James P. Carolin.... | do Assistant, Clerk, do ... | 31 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT |
|---|---|---|---|---|
| 8150 | Nov. 17 | John J. Lynch..... | Services, Assistant Clerk, October, 1873... | $9 |
| 8151 | | David E. Aiken..... | do Property Clerk, do ... | |
| 8152 | | Edward C. Moor.... | do Messenger, do ... | |
| 8153 | | Henry Kanski..... | do Assistant Clerk, do ... | |
| 8319 | 21 | Moor Falls, Pay-master..... | Payment, pay-roll of Laborers, etc., for two weeks ending November 15, 1873..... | 11 |
| 8367 | 26 | Peck & Wandell .... | Cement..... | 3 |
| | | | (Sec. 4, Chap. 580, Laws 1872.) | |
| 8509 | Dec. 4 | Peck & Wandell..... | Brick and cement..... | 4 |
| 8706 | 5 | Moor Falls, Pay-master..... | Pay-roll of Laborers, etc., for two weeks ending November 29, 1873..... | 53 |
| 8863 | | Cornelius O'Grady.. | Services, Assistant Engineer..... | 2 |
| 8864 | | John P. Schemerhorn | do Rodman..... | 1 |
| 8865 | | James McCabe..... | do Axeman..... | 1 |
| 8866 | | August Sassman.... | do do ..... | 1 |
| 8888 | | Bigelow Blue Stone Co | Flagging..... | 8 |
| 9339 | 20 | Moor Falls, Pay-master..... | Pay-roll of Laborers, etc., for two weeks ending December 13, 1873..... | 80 |
| 9389 | 23 | F. W. Devoe & Co.. | Paints and oil..... | |
| 9484 | 29 | C. T. Reynolds & Co | Paint and oil..... | |
| 9485 | | Walton Brothers.... | Shellac..... | |
| | | | Total..... | $2,18 |

## Museum and Natural History Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 2, Chap. 290, Laws 1871.) | |
| 7332 | Oct. 31 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending October 25, 1873..... | $ |
| 7962 | Nov. 11 | John D. Tracy .... | Sand..... | 5 |
| 7981 | 14 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending November 8, 1873..... | 5 |
| 8294 | 20 | D. C. Weeks & Son.. | Brick furnished, as per estimate No. 2, to November 3, 1873..... | 4,0 |
| 8458 | Dec. 1 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending November 22, 1873..... | 3 |
| 9015 | 8 | James Slattery..... | Building stone..... | 2 |
| 9016 | | do ..... | do ..... | 1 |
| 9162 | 12 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending December 6, 1873..... | |
| 9189 | 15 | D. C. Weeks & Son. | Brick, as per estimate No. 3, to Dec. 8, 1873. | 4,0 |
| | | | Total..... | $10,1 |

## Museum of Art Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 290, Laws 1871.) | |
| 6711 | Oct. 3 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending September 27, 1873..... | $ |
| 7980 | Nov. 14 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending November 8, 1873..... | |
| 8459 | Dec. 1 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending November 22, 1873..... | 2 |
| 8924 | 6 | Calvert Vaux..... | On account of services rendered in preparation of making plan for Metropolitan Museum of Art..... | 3,0 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9161 | Dec. 12 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending December 6, 1873..... | $567 13 |
| 9424 | 27 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc, for two weeks ending December 20, 1873..... | 1,273 98 |
| | | | Total ..... | $5,078 73 |

## New York Bridge Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 399, Laws 1867, and Chap. 26, Laws 1869.) | |
| 6846 | Oct. 9 | New York Bridge Co | For ninth instalment of the City of New York Stock Brooklyn Bridge Co..... | $150,000 00 |
| 8923 | Dec. 6 | do do | Balance on fifth and in full of sixth instalment of tenth subscription of the City of New York to the capital stock of the New York Bridge Co..... | 202,000 00 |
| | | | Total ..... | $352,000 00 |

## One Hundred and Fifty-fifth Street Improvement Fund.

| | | | | |
|---|---|---|---|---|
| 6825 | Oct. 8 | C. A. Harrington... | Screenings of trap rock ..... | $1,242 83 |
| 6852 | 9 | John P. Cummings, Jr | On account of contract for regulating and grading 155th street, from Public Drive at 9th avenue to Hudson river..... | 3,453 20 |
| 6859 | 10 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending October 4, 1873 (sewers)..... .. | 1,002 41 |
| 6860 | | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending October 4, 1873 ..... | 742 14 |
| 7164 | | Montgomery Kellogg | Services, Engineer-in-Chief ..... | 12 66 |
| 7165 | | William B. Swan.... | do Assistant Engineer..... | 107 63 |
| 7166 | | do .... | do do (sewers) ..... | 10 42 |
| 7167 | | Aaron P. Storrs.... | do do ..... | 5 42 |
| 7168 | | Holmes V. M. Dennis | do Rodman ..... | 56 25 |
| 7169 | | do | do do ..... | 6 25 |
| 7170 | | Matthew Cain ..... | do Axeman..... | 28 75 |
| 7171 | | do ..... | do do ..... | 3 75 |
| 7172 | | Henry Wingrove ... | do do ..... | 7 50 |
| 7173 | | Alex. S. Parker..... | do do ..... | 7 50 |
| 7174 | | Patrick Toale..... | do do ..... | 2 50 |
| 7175 | | do ..... | do do ..... | 12 50 |
| 7176 | | George D. Clark.... | do Draughtsman..... | 4 44 |
| 7177 | | D. Marsden Field... | do Clerk..... | 4 40 |
| 7178 | | James Turnbull..... | do Disbursing Clerk ..... | 6 90 |
| 7179 | | George Henriques... | do Clerk ..... | 4 56 |
| 7180 | | Benj. F. Andrews... | do do ..... | 3 04 |
| 7181 | | James P. Carolin ... | do Office Assistant ..... | 2 57 |
| 7182 | | John P. Lynch ..... | do do ..... | 1 88 |
| 7183 | | Thomas J. Lannon.. | do do ..... | 2 00 |
| 7184 | | Henry Kanski..... | do do ..... | 2 00 |
| 7185 | | David E. Aiken..... | do Property Clerk..... | 3 04 |
| 7186 | | Eugene O'Neill ..... | do Clerk ..... | 3 04 |
| 7187 | | Edward Moor..... | do Messenger..... | 2 00 |
| 7188 | | Charles F. Mairs.... | do Axeman..... | 26 25 |
| 7189 | | do .... | do do ..... | 3 75 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7316 | Oct. 25 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending October 18, 1873 (sewers) | $1,742 17 |
| 7317 | | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending October 18, 1873 | 1,945 77 |
| 7865 | Nov. 10 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending November 1, 1873 | 453 54 |
| 7866 | | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending November 1, 1873 (sewers) | 1,818 23 |
| 8083 | 17 | Mont. A. Kellogg | Services, Engineer-in-Chief, October, 1873 | 17 54 |
| 8084 | | do | do do (sewers) | 20 81 |
| 8085 | | William B. Swan | do Assistant Engineer | 53 76 |
| 8086 | | do | do do | 13 44 |
| 8087 | | Aaron P. Storrs, Jr. | do do | 6 72 |
| 8088 | | Holmes V. M. Dennis | do Rodman | 28 22 |
| 8089 | | do | do do | 8 07 |
| 8090 | | Matthew Cain | do Axeman | 17 50 |
| 8091 | | Matthew Cain | do Axeman (sewers), October, 1873 | 5 00 |
| 8092 | | Charles F. Mairs | do do do | 17 50 |
| 8093 | | do | do do (sewers), do | 5 00 |
| 8094 | | George D. Clark | do Draughtsman, do | 5 09 |
| 8095 | | do | do do (sewers), do | 6 04 |
| 8096 | | D. Marsden Field | do Clerk, do | 5 88 |
| 8097 | | do | do do (sewers), do | 6 98 |
| 8098 | | James Turnbull | do Disbursing Clerk, do | 9 17 |
| 8099 | | do | do do (sewers), do | 10 88 |
| 8100 | | George Henriques | do Clerk, do | 6 23 |
| 8101 | | do | do do (sewers), do | 7 50 |
| 8102 | | Benj. F. Andrews | do do do | 4 14 |
| 8103 | | do | do do (sewers), do | 5 00 |
| 8104 | | James P. Carolin | do Office Assistant, do | 3 51 |
| 8105 | | do | do do (sewers), do | 4 16 |
| 8106 | | John J. Lynch | do do do | 3 05 |
| 8107 | | do | do do (sewers), do | 3 63 |
| 8108 | | Thomas Lannon | do do do | 2 73 |
| 8109 | | do | do do (sewers), do | 3 24 |
| 8110 | | David E. Aiken | do Property Clerk, do | 4 14 |
| 8111 | | do | do do (sewers), do | 5 00 |
| 8112 | | Eugene O'Neill | do Clerk, do | 5 00 |
| 8113 | | do | do do (sewers), do | 4 14 |
| 8114 | | Edward C. Moor | do Messenger, do | 3 35 |
| 8115 | | do | do do (sewers), do | 2 83 |
| 8116 | | Henry Kanski | do Office Assistant, do | 2 83 |
| 8117 | | do | do do (sewers), do | 3 35 |
| 8274 | | Jno. P. Cummings, Jr. | On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to River Drive, along the Hudson river | 4,153 60 |
| 8333 | | C. A. Harrington | Broken trap rock | 3,836 18 |
| 8321 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending November 15, 1873 | 657 44 |
| 8322 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending November 15, 1873 (sewers) | 2,091 82 |
| 8510 | Dec. 4 | Bell Bros. | Spruce planks | 125 00 |
| 8703 | 5 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending November 29, 1873 (sewers) | 1,788 89 |
| 8704 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending November 29, 1873 | 86 60 |
| 8802 | | Edward C. Moor | Services, Messenger, November, 1873 | 1 18 |
| 8803 | | Eugene O'Neill | do Clerk, do | 1 90 |
| 8804 | | David E. Aiken | do Property Clerk, do | 1 90 |
| 8805 | | Thomas J. Lannon | do Office Assistant, do | 1 25 |

| | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|
| | Sce Assistant, Nov., 1873..... | $5 78 |
| | do ..... | 5 10 |
| | Clerk, do ..... | 7 71 |
| | do ..... | 7 71 |
| | do ..... | 4 85 |
| | ..... | 8 25 |
| | ..... | 48 22 |
| | ..... | 72 98 |
| | ..... | 17 39 |
| | ..... | 7 10 |
| | ck..... | 7 80 |
| | pe, etc..... | 11 00 |
| | a rope..... | 12 50 |
| | Powder and fuse..... | 135 00 |
| | Sand..... | 14 00 |
| | do ..... | 25 00 |
| A Co. | Hammer handles, etc., sheave block, etc.... | 81 75 |
| Pay- | Pay-roll, Laborers, etc., for two weeks, ending December 13, 1873..... | 6,017 43 |
| ohn & Co. | Hardware, etc..... | 8 33 |
| do | Borax, padlock, etc..... | 3 03 |
| do | Coil chain..... | 4 53 |
| Bros..... | Stone boat plank ..... | 114 03 |
| | Total..... | $20,495 83 |

## Public School Building Fund.

| | | | (Chap. 692, Laws 1871.) | |
|---|---|---|---|---|
| ct. | 7 | National School Furniture Co... | Second instalment on contract for furniture for new Normal College Building..... | $4,700 00 |
| | 24 | Giles & Geoghegan.. | Second instalment on contract for heating work for new Primary School No. 1, in Ludlow street, 10th Ward..... | 2,200 00 |
| ov. | 21 | Nolan, McGrath&Co. | Part of fourth instalment on contract for cut stone for new Model Primary School, in Lexington avenue, between 68th and 69th streets ..... | 2,850 00 |
| | | Cornelius Ford..... | Final payment on contract for painting Primary School No. 1, in Ludlow street, in the 10th Ward..... | 600 00 |
| | 28 | William J. O'Connor | On account of fourth instalment on contract for carpenter work in School Building, in Lexington avenue, between 68th and 69th streets ..... | 2,000 00 |
| ec. | 4 | Nathaniel Johnson.. | Walnut side seats for Normal College..... | 193 00 |
| | 9 | Iden & Co..... | Gas-fixtures, etc..... | 122 10 |
| | 10 | Archer & Pancoast Manufacturing Co. | do ..... | 339 15 |
| | 15 | William H. Estell... | Final payment on contract for gas-fixtures for Normal School, 4th avenue, between 68th and 69th streets..... | 928 00 |
| | | National School Furniture Co... | Sixth instalment on contract for furniture for Normal School, 4th avenue, between 68th and 69th streets ..... | 2,000 00 |
| | | Terance Kiernan.... | Final payment on contract for [illegible] work on Primary School No 1, 10th [illegible] | 3,425 00 |

## One Hundred and Tenth Street Improvement Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6863 | Oct. 10 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending October 4, 1873..... | $2,561 [illegible] |
| 7233 | 17 | Mont. A. Kellogg.... | Services, Engineer-in-Chief, Sept., 1873.... | 3 [illegible] |
| 7234 | | Cornelius O'Grady.. | do Assistant Engineer, do .... | 125 [illegible] |
| 7235 | | Aaron P. Storrs, Jr. | do do do .... | 1 [illegible] |
| 7236 | | John P. Schemerhorn | do Rodman, do .... | 75 [illegible] |
| 7237 | | James McCabe..... | do Axeman, do .... | 37 [illegible] |
| 7238 | | August Sassman.... | do do do .... | 37 [illegible] |
| 7239 | | Patrick Toale..... | do do do .... | 2 [illegible] |
| 7240 | | George D. Clark.... | do Draughtsman, do .... | 1 [illegible] |
| 7241 | | D. Marsden Fields.. | do Clerk, do .... | 1 [illegible] |
| 7242 | | James Turnbull..... | do Disbursing Clerk, do .... | 1 [illegible] |
| 7243 | | George Henriques... | do Clerk, do .... | 1 [illegible] |
| 7244 | | Benj. F. Andrews... | do do do .... | [illegible] |
| 7245 | | James P. Carolin ... | do Office Assistant, do .... | [illegible] |
| 7246 | | John J. Lynch..... | do do do .... | [illegible] |
| 7247 | | Thomas J. Lannon.. | do do do .... | [illegible] |
| 7248 | | Henry Kanski ..... | do do do .... | [illegible] |
| 7249 | | David E. Aiken..... | do Property Clerk, do .... | [illegible] |
| 7250 | | Eugene O'Neill..... | do Clerk, do .... | [illegible] |
| 7251 | | Edward Moor..... | do Messenger, do .... | [illegible] |
| 7315 | 25 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending October 18, 1873..... | 2,115 [illegible] |
| 7867 | Nov. 10 | Moor Falls, Paymaster..... ... | Pay-roll of Laborers, etc., for two weeks ending November 1, 1873..... | 2,190 [illegible] |
| 8154 | 17 | Mont. A. Kellogg... | Services, Engineer-in-Chief, October, 1873.. | 33 [illegible] |
| 8155 | | Cornelius O'Grady.. | do Assistant Engineer, do .. | 134 [illegible] |
| 8156 | | John P. Schemerhorn | do Rodman, do .. | 80 [illegible] |
| 8157 | | James McCabe..... | do Axeman, do .. | 42 [illegible] |
| 8158 | | August Sassman.... | do do do .. | 41 [illegible] |
| 8159 | | George D. Clarke... | do Draughtsman, do .. | 19 [illegible] |
| 8160 | | D. Marsden Field... | do Clerk, do .. | 11 [illegible] |
| 8161 | | James Turnbull..... | do Disbursing Clerk, do .. | 17 [illegible] |
| 8162 | | George Henriques... | do Clerk, do .. | 11 [illegible] |
| 8163 | | Benj. F. Andrews... | do do do .. | 7 [illegible] |
| 8164 | | James P. Carolin.... | do Office Assistant, do .. | 6 [illegible] |
| 8165 | | John P. Lynch..... | do do do .. | 5 [illegible] |
| 8166 | | Thomas J. Lannon.. | do do do .. | 5 [illegible] |
| 8167 | | David E. Aiken..... | do Property Clerk, do .. | 7 [illegible] |
| 8168 | | Eugene O'Neill..... | do Clerk, do .. | 7 [illegible] |
| 8169 | | Edward C. Moor.... | do Messenger, do .. | 5 [illegible] |
| 8170 | | Henry Kanski..... | do Office Assistant, do .. | 5 [illegible] |
| 8320 | 21 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending November 15, 1873..... (Sec. 4, Chap. 580, Laws 1870.) | 2,320 [illegible] |
| 8705 | Dec. 5 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending November 29, 1873..... | $3,329 [illegible] |
| 8786 | | Mont. A. Kellogg... | Services, Engineer-in-Chief, Nov., 1873..... | 32 [illegible] |
| 8787 | | Cornelius O'Grady.. | do Assistant Engineer, do ..... | 159 [illegible] |
| 8788 | | J. P. Schemerhorn.. | do Rodman, do ..... | 91 [illegible] |
| 8789 | | James McCabe..... | do Axeman, do ..... | 42 [illegible] |
| 8790 | | Aug. Sassmann..... | do do do ..... | 42 [illegible] |
| 8791 | | D. Marsden Fields.. | do Clerk, do ..... | 12 [illegible] |
| 8792 | | James Turnbull..... | do Disbursing Clerk, do ..... | 17 [illegible] |
| 8793 | | George Henriques... | do Clerk, do ..... | 11 [illegible] |
| 8794 | | Benj. F. Andrews... | do do do ..... | 7 [illegible] |
| 8795 | | James P. Carolin... | do Office Assistant, do ..... | 6 [illegible] |
| 8796 | | John J. Lynch..... | do do do ..... | 5 [illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8797 | Dec. 5 | Henry Kanski..... | Services, Office Assistant, Nov., 1873..... | $5 78 |
| 8798 | | Thomas J. Lannon.. | do do do ..... | 5 10 |
| 8799 | | David E. Aiken..... | do Property Clerk, do ..... | 7 71 |
| 8800 | | Eugene O'Neill..... | do Clerk, do ..... | 7 71 |
| 8801 | | Edward C. Moor.... | do Messenger, do ..... | 4 85 |
| 9053 | 9 | James Wakeman.... | Spruce plank..... | 8 25 |
| 9054 | | do .... | Lumber..... | 48 22 |
| 9055 | | Sanderson Bros Co.. | Cast steel..... | 72 98 |
| 9056 | | Wm. Menzies & Son. | Lumber..... | 17 39 |
| 9057 | | Paul C. Coffin & Co. | Iron, etc..... | 7 10 |
| 9058 | | Hicks & Bell..... | Snatch block..... | 7 80 |
| 9059 | | James Prentice..... | Steel tape, etc..... | 11 00 |
| 9060 | | Hicks & Bell..... | Manila rope..... | 12 50 |
| 9061 | | Laflin & Rand Powder Co..... | Powder and fuse..... | 135 00 |
| 9062 | | James T. King..... | Sand..... | 14 00 |
| 9063 | | do ..... | do ..... | 25 00 |
| 9064 | | Paul C. Coffin & Co. | Hammer handles, etc., sheave block, etc.... | 81 75 |
| 9341 | 20 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending December 13, 1873..... | 6,017 43 |
| 9474 | 29 | Paul C. Coffin & Co. | Hardware, etc..... | 8 33 |
| 9475 | | do . | Borax, padlock, etc..... | 2 03 |
| 9476 | | do . | Coil chain..... | 4 53 |
| 9477 | | Bell Bros..... | Stone boat plank..... | 114 02 |
| | | | Total..... | $20,495 82 |

## Public School Building Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 692, Laws 1871.) | |
| 6787 | Oct. 7 | National School Furniture Co... | Second instalment on contract for furniture for new Normal College Building..... | $4,700 00 |
| 7302 | 24 | Giles & Geoghegan.. | Second instalment on contract for heating work for new Primary School No. 1, in Ludlow street, 10th Ward..... | 2,200 00 |
| 8308 | Nov. 21 | Nolan, McGrath&Co. | Part of fourth instalment on contract for cut stone for new Model Primary School, in Lexington avenue, between 68th and 69th streets..... | 2,850 00 |
| 8309 | | Cornelius Ford..... | Final payment on contract for painting Primary School No. 1, in Ludlow street, in the 10th Ward..... | 600 00 |
| 8387 | 28 | William J. O'Connor | On account of fourth instalment on contract for carpenter work in School Building, in Lexington avenue, between 68th and 69th streets..... | 2,000 00 |
| 8654 | Dec. 4 | Nathaniel Johnson.. | Walnut side seats for Normal College..... | 193 00 |
| 9077 | 9 | Iden & Co..... | Gas-fixtures, etc..... | 122 10 |
| 9134 | 10 | Archer & Pancoast Manufacturing Co. | do ..... | 339 15 |
| 9182 | 15 | William H. Estell... | Final payment on contract for gas-fixtures for Normal School, 4th avenue, between 68th and 69th streets..... | 928 00 |
| 9183 | | National School Furniture Co... | Sixth instalment on contract for furniture for Normal School, 4th avenue, between 68th and 69th streets..... | 2,000 00 |
| 9184 | | Terance Kiernan.... | Final payment on contract for mason work on Primary School No 1, 10th Ward..... | 3,435 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9174 | Dec. 13 | David Christie..... | Sixth instalment on contract for mason work for new School-house, in Lexington avenue, between 68th and 69th streets, in 19th Ward..... | $3,000 00 |
| 9370 | 23 | W. J. O'Connor..... | Balance and in full of fourth instalment on contract for carpenter work in School Building, in Lexington avenue, between 68th and 69th streets..... | 939 39 |
| 9371 | | Archer & Pancoast Manufactur'g Co | Final payment on contract for gas-fixtures for Normal School, in 67th street and Lexington avenue..... | 1,472 50 |
| 9384 | | McNulty & Hennessey | Gas-fixtures, etc..... | 112 10 |
| | | | Total..... | $24,891 24 |

## Road or Public Drive, Boulevard Fund.

| | | | | |
|---|---|---|---|---|
| 6824 | Oct. 8 | C. A. Harrington ... | Screenings of trap rock..... | $1,873 13 |
| 6857 | 10 | Moor Falls, Paymaster ..... | Payment, pay-roll of Laborers, etc., for two weeks ending October 4, 1873..... | 177 26 |
| 6858 | | Moor Falls, Paymaster ..... | Payment, pay-roll of Laborers, etc., for two weeks ending October 4, 1873 (sewers).... | 17,190 23 |
| 6971 | 11 | Richard Dudgeon... | Brass Eccentric Straps, etc..... | 124 14 |
| 7091 | 17 | Mont. A. Kellogg... | Services, Engineer-in-Chief, September, 1873 | 11 72 |
| 7092 | | do ... | do do (sewers), do | 219 48 |
| 7093 | | William B. Swan.... | do Assistant Engineer, do do | 90 28 |
| 7094 | | Aaron P. Storrs, Jr. | do do do | 4 94 |
| 7095 | | do . | do do (sewers), do | 91 69 |
| 7096 | | Holmer V. M. Dennis | do Rodman, do | 4 17 |
| 7097 | | do | do do (sewers), do | 58 33 |
| 7098 | | Matthew Cain..... | do Axeman, do | 2 50 |
| 7099 | | do ..... | do do (sewers), do | 30 00 |
| 7100 | | Henry Wingrove.... | do do do | 5 00 |
| 7101 | | George D. Clarke ... | do Draughtsman, do | 4 12 |
| 7102 | | do ... | do do (sewers), do | 77 56 |
| 7103 | | D. Marsden Fields .. | do Clerk, do do | 76 38 |
| 7104 | | do .. | do do do | 4 02 |
| 7105 | | James Turnbull..... | do Disbursing Clerk, do | 6 26 |
| 7106 | | do ..... | do do (sewers), do | 118 15 |
| 7107 | | George Henriques... | do Clerk, do | 4 17 |
| 7108 | | do ... | do do (sewers), do | 78 70 |
| 7109 | | Benj. F. Andrews... | do do do | 2 78 |
| 7110 | | do ... | do do (sewers), do | 52 47 |
| 7111 | | James P. Carolin ... | do Assistant Clerk, do | 2 43 |
| 7112 | | do ... | do do (sewers), do | 43 69 |
| 7113 | | John J. Lynch..... | do do do | 1 74 |
| 7114 | | do ..... | do do (sewers), do | 32 85 |
| 7115 | | Thomas J. Lannon .. | do do do | 1 83 |
| 7116 | | do .. | do do (sewers), do | 34 47 |
| 7117 | | Henry Kanski..... | do do do | 1 83 |
| 7118 | | do ..... | do do (sewers), do | 34 47 |
| 7119 | | David E. Aiken..... | do Property Clerk, do | 2 78 |
| 7120 | | do ..... | do do (sewers), do | 52 47 |
| 7121 | | Eugene O'Neill ..... | do Clerk, do | 2 78 |
| 7122 | | do ..... | do do (sewers), do | 52 47 |
| 7123 | | Edward Moor ..... | do Messenger, do | 34 47 |
| 7124 | | do ..... | do do (sewers), do | 1 83 |
| 7125 | | Charles F. Mairs.... | do Axeman, do | 2 50 |
| 7126 | | do .... | do do (sewers), do | 27 50 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 25 | Moor Falls, Paymaster | Payment, pay-roll of Laborers, etc., for two weeks ending October 18, 1873 | $797 92 |
| | Moor Falls, Paymaster | Payment, pay-roll of Laborers, etc., for two weeks ending October 18, 1873 (sewers) | 16,362 67 |
| Nov. 10 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending November 1, 1873 (planting) | 45 59 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending November 1, 1873 (sewers) | 15,871 20 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending November 1, 1873 | 13 33 |
| | Bernard Reilly | Services, Laborer, from July 27 to Aug. 10, '73 | 21 75 |
| 17 | Mont. A. Kellogg | do Engineer-in-Chief (sewers), Oct., '73 | 234 35 |
| | do | do Ass't do do | 6 89 |
| | William B. Swan | do Ass't Engineer, do | 43 68 |
| | do | do do (sewers), do | 97 45 |
| | Fred. H. Hamlin | do do do | 26 88 |
| | Holmes V. M. Dennis | do Rodman, do | 22 18 |
| | do | do do (sewers), do | 66 53 |
| | Thos. E. Vermilye, Jr | do do do | 12 90 |
| | Matthew Cain | do Axeman, do | 11 25 |
| | do | do do (sewers), do | 33 75 |
| | John L. Florence | do do do | 7 50 |
| | Charles F. Mairs | do do do | 11 25 |
| | do | do do (sewers), do | 33 75 |
| | Martin Labor | do do do | 7 50 |
| | Patrick Toale | do do (sewers), do | 10 00 |
| | do | do do do | 2 50 |
| | George D. Clark | do Draughtsman, do | 2 00 |
| | do | do do (sewers), do | 68 04 |
| | D. Marsden Fields | do Clerk, do | 2 30 |
| | do | do do (sewers), do | 78 59 |
| | James Turnbull | do Disb'g Clerk, do | 3 60 |
| | do | do do (sewers), do | 122 47 |
| | George Henriques | do Clerk, do | 2 49 |
| | do | do do (sewers), do | 84 41 |
| | Benj. F. Andrews | do do do | 1 66 |
| | do | do do (sewers), do | 56 29 |
| | James P. Carolin | do do do | 1 38 |
| | do | do do (sewers), do | 46 87 |
| | John J. Lynch | do Office Assistant, do | 1 20 |
| | do | do do (sewers), do | 40 82 |
| | Thomas J. Lannon | do do do | 1 07 |
| | do | do do (sewers), do | 36 50 |
| | David E. Aiken | do Property Clerk, do | 1 66 |
| | do | do do (sewers), do | 56 29 |
| | Eugene O'Neill | do Clerk, do | 56 29 |
| | do | do do (sewers), do | 1 66 |
| | Edward C. Moor | do Messenger, do | 37 85 |
| | do | do do (sewers), do | 1 10 |
| | Henry Kanski | do Office Assistant, do | 1 10 |
| | do | do do (sewers), do | 37 85 |
| 21 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending November 15, 1873 | 405 03 |
| | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending November 15, 1873 (sewers) | 16,359 41 |
| | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending November 15, 1873 (planting) | 485 80 |
| 22 | C. A. Harrington | Broken trap-rock | 2,332 80 |
| 26 | Peck & Wandell | Brick | 1,674 92 |
| | do | Cement | 998 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | A MOUN |
|---|---|---|---|---|
| 8374 | Nov. 28 | John O'Donnell..... | Cast iron man-hole heads and covers..... | |
| 8517 | Dec. 4 | Peck & Wandell .... | Cement (sewers)..... | |
| 8518 | | Laflin & Rand Powder Co..... | Powder and fuse (sewers)..... | |
| 8519 | | J. W. Bartlett..... | Crystal reflecting globe lamps, etc ..... | |
| 8520 | | Peck & Wandell .... | Cement (sewers)..... | |
| 8521 | | Murphy & Nesbit... | Brick do ..... | |
| 8522 | | do .... | Lath (planting)..... | |
| 8523 | | do .... | Sand (sewers)..... | |
| 8524 | | Sanderson Bro. & Co. | Steel do ..... | |
| 8525 | | H. A. Rogers & Co.. | Top for forge (sewers) ..... | |
| 8526 | | Harlem Gas-light Co | Fitting up new lamp posts ..... | |
| 8527 | | Bell Bros..... | Spruce plank, etc..... | |
| 8528 | | do ..... | Timber..... | |
| 8529 | | James Wakeman .... | Chestnut posts ..... | |
| 8530 | | do .... | Joists..... | |
| 8531 | | do .... | Chestnut posts, etc..... | |
| 8532 | | do .... | Spruce plank... ..... | |
| 8533 | | do .... | Hemlock boards, etc..... | |
| 8709 | 5 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending November 29, 1873 (planting)..... | 8 |
| 8710 | | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending November 29, 1873 (sewers)..... | 12,06 |
| 8711 | | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending November 29, 1873..... | 131 |
| 8712 | | Mont. A. Kellogg... | Services, Engineer-in-Chief, Nov., 1873..... | 1 |
| 8713 | | William B. Swan ... | do Assistant Engineer, do ..... | 1 |
| 8714 | | Frederick H. Hamlin | do do do ..... | 13 |
| 8715 | | Aaron P. Storrs, Jr. | do do do ..... | 6 |
| 8716 | | Holmer V. M. Dennis | do Rodman, do ..... | 1 |
| 8717 | | T. C. Vermilye, Jr.. | do do do ..... | 6 |
| 8718 | | Matthew Cain ..... | do Axeman, do ..... | |
| 8719 | | John L. Florence.... | do do do ..... | 1 |
| 8720 | | Charles F. Mairs.... | do do do ..... | |
| 8721 | | Martin Labor..... | do do do ..... | |
| 8722 | | D. Marsden Fields.. | do Clerk, do ..... | |
| 8723 | | James Turnbull..... | do Disbursing Clerk, do ..... | |
| 8724 | | George Henriques... | do Clerk, do ..... | |
| 8725 | | Benj. F. Andrews... | do do do ..... | |
| 8726 | | James P. Carolin... | do Assistant Clerk, do ..... | |
| 8727 | | John J. Lynch..... | do do do ..... | |
| 8728 | | Henry Kanski..... | do do do ..... | |
| 8729 | | Thomas J. Lannon.. | do do do ..... | |
| 8730 | | David E. Aiken..... | do Property Clerk, do ..... | |
| 8731 | | Eugene O'Neill ..... | do Clerk, do ..... | |
| 8732 | | Edward C. Moor.... | do Messenger, do ..... | |
| 8733 | | Mont. A. Kellogg... | do Engineer-in-Chief (sewers), Nov. '73 | 2 |
| 8734 | | William B. Swan ... | do Assistant Engineer, do do | 1 |
| 8735 | | Holmer V.M. Dennis | do Rodman (sewers), November, 1873 | |
| 8736 | | Matthew Cain ..... | do Axeman, do do | |
| 8737 | | John L. Florence... | do do do do | |
| 8738 | | Charles F. Mairs.... | do do do do | |
| 8739 | | D. Marsden Fields.. | do Clerk, do do | |
| 8740 | | James Turnbull..... | do Disbursing Clerk (sewers) do | 1 |
| 8741 | | George Henriques... | do do do do | |
| 8742 | | Benj. F. Andrews.. | do do do do | |
| 8743 | | James P. Carolin ... | do Assistant Clerk, do do | |
| 8744 | | John J. Lynch..... | do do do do | |
| 8745 | | Henry Kanski..... | do do do do | |
| 8746 | | Thomas J. Lannon.. | do do do do | |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 5 | David E. Aiken..... | Services, Property Clerk (sewers), Nov., 1873 | $55 50 |
| | Eugene O'Neill..... | do Clerk, do do | 55 50 |
| | Edward C. Moor.... | do Messenger, do do | 34 58 |
| | Mont. A. Kellogg... | do Engineer-in-Chief do do | 3 80 |
| | William B. Swan... | do Ass't Engineer, do do | 27 77 |
| | Holmer V. M. Dennis | do Rodman, do do | 16 67 |
| | Matthew Cain..... | do Axeman, do do | 10 00 |
| | John L. Florence... | do do do do | 2 50 |
| | Charles F. Mairs ... | do do do do | 10 00 |
| | D. Marsden Fields.. | do Clerk, do do | 1 51 |
| | James Turnbull..... | do Disbursing Clerk, do do | 2 04 |
| | George Henriques... | do Clerk, do do | 1 35 |
| | Benj. F. Andrews... | do do do do | 90 |
| | James P. Carolin ... | do Assistant Clerk, do do | 75 |
| | John J. Lynch..... | do do do do | 67 |
| | Henry Kanski..... | do do do do | 67 |
| | Thomas J. Lannon.. | do do do do | 60 |
| | David E. Aiken..... | do Property Clerk, do do | 90 |
| | Eugene O'Neill ..... | do Clerk, do do | 90 |
| | Edward C. Moor.... | do Messenger, do do | 56 |
| | Bigelow Blue Stone Company . . . | Flagging..... | 1,281 42 |
| | Bigelow Blue Stone Company ..... | Blue stone, basin heads, gutter stones, and irons ..... | 1,700 00 |
| | | (Sec. 8, Chap. 580, Laws 1872.) | |
| 9 | Paul C. Coffin & Co. | Hardware, etc. (sewers)..... | 130 37 |
| | Sanderson Bros.&Co. | Cast-steel, do ..... ..... | 405 28 |
| | James Wakeman.... | Spruce plank, etc. (sewers)..... | 509 25 |
| | H. A. Rogers & Co.. | Top for forge, etc. do ..... | 16 50 |
| | Hicks & Bell..... | Manila rope, do ..... | 68 58 |
| | do ..... | Iron sheave, do ..... | 1 25 |
| | do ..... | Manila rope, do ..... | 56 44 |
| | Peck & Wandell.... | Cement, do ..... | 500 00 |
| | do .... | do do ..... | 500 00 |
| | Wm. Menzies & Son. | Oak pieces, do ..... | 136 03 |
| | do | Oak timber, do ..... | 652 83 |
| | do | Lumber, do ..... | 52 92 |
| | Paul C. Coffin & Co. | Hammer handles, sheave blocks, etc. (sewers) | 41 38 |
| | do | Shovels (sewers)..... ..... | 53 17 |
| | do | do do ..... | 43 50 |
| | James T. King..... | Sand, do ..... | 175 00 |
| | do ..... | do do ..... | 182 00 |
| | Laflin & Rand Powder Co ..... | Powder and fuse (sewers)..... | 715 00 |
| | James Wakeman.... | Spruce plank, do ..... | 30 00 |
| 20 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending December 13, 1873..... | 25 84 |
| | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending December 13, 1873 (sewers)..... | 14,603 13 |
| 23 | H. A. Rogers & Co.. | Hoods for smiths' forge, with pipe (sewers). | 16 50 |
| | F. W. Devoe & Co.. | Paint and oil..... ..... | 5 33 |
| 29 | Paul C. Coffin & Co. | Hardware, etc ..... | 1 25 |
| | do | do (sewers)..... | 8 17 |
| | do | Hammer and sledge handles..... | 33 00 |
| | do | Coil chain..... | 13 59 |
| | do | Borax, padlock, etc..... | 15 77 |
| | do | Files..... | 1 48 |
| | C. T. Reynolds & Co. | Paint and oil..... | 3 54 |
| | Theodore F. Tone... | Coal ..... | 63 00 |
| | do ... | do ..... | 90 00 |
| | Walton Bros..... | Sand screens..... | 16 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9466 | Dec. 29 | Walton Bros. | Stovepipe | $4 00 |
| 9467 | | H. A. Rogers & Co. | Machine waste | 5 00 |
| 9468 | | Bell Bros. | Stone boat plank | 29 74 |
| 9469 | | Harlem Gas-light Co. | Fitting up new lamp-posts | 276 00 |
| 9517 | 31 | Bigelow Blue Stone Co | Trap-stones for receiving-basins | 585 00 |
| | | | Total | $121,940 37 |

## Revenue Bonds of 1873.

| | | | | |
|---|---|---|---|---|
| 6873 | Oct. 10 | Merchants' Nat'l Bank | Seven per cent. Bond No. 48, payable October 15, 1873 | $100,000 00 |
| 6874 | | Nat. Trust Co. of the City of N. Y. | Seven per cent. Bond No. 56, payable October 15, 1873 | 50,000 00 |
| 6875 | | Nat. Trust Co. of the City of N. Y. | Seven per cent. Bond No. 57, payable October 15, 1873 | 50,000 00 |
| 6876 | | Fourth Nat. Bank | Seven per cent. Bond No. 58, payable October 15, 1873 | 100,000 00 |
| 6877 | | Geo. G. Williams, Cashier | Seven per cent. Bond No. 101, payable October 15, 1873 | 50,000 00 |
| 6878 | | Samuel M. Warnock | Seven per cent. Bond No. 102, payable October 15, 1873 | 25,000 00 |
| 6879 | | do | Seven per cent. Bond No 103, payable October 15, 1873 | 25,000 00 |
| 6880 | | Merchants' Nat'l Bank | Seven per cent. Bond No. 215, payable October 15, 1873 | 75,000 00 |
| 7270 | 18 | First Nat. Bank, City of Brooklyn | Seven per cent. Bond No. 1, payable October 20, 1873 | 50,000 00 |
| 7271 | | Margaret L. Wainright | Seven per cent. Bond No. 35, payable October 20, 1873 | 3,000 00 |
| 7272 | | Fourth Nat. Bank | Seven per cent. Bond No. 59, payable October 20, 1873 | 100,000 00 |
| 7273 | | Manhattan Company | Seven per cent. Bond No. 60, payable October 20, 1873 | 60,000 00 |
| 7274 | | United States Trust Co. of N. Y. | Seven per cent. Bond No. 61, payable October 20, 1873 | 100,000 00 |
| 7275 | | Mechanics' Nat'l Bank | Seven per cent. Bond No. 62, payable October 20, 1873 | 50,000 00 |
| 7276 | | F. D. Tappan, Trustee | Seven per cent. Bond No. 63, payable October 20, 1873 | 100,000 00 |
| 7277 | | J. D. Vermilye, Ex'r of estate of W. P. Furness, deceased | Seven per cent. Bond No. 100, payable October 20, 1873 | 12,000 00 |
| 7278 | | Robert Bruce | Seven per cent. Bond No. 115, payable October 20, 1873 | 25,000 00 |
| 7290 | 24 | Fourth Nat. Bank | Seven per cent. Bond No. 107, payable October 25, 1873 | 100,000 00 |
| 7291 | | do | Seven per cent. Bond No. 108, payable October 25, 1873 | 100,000 00 |
| 7292 | | American Exchange Nat. Bank | Seven per cent. Bond No. 109, payable October 25, 1873 | 100,000 00 |
| 7566 | Nov. 1 | C. Norwood, Ex'r | Redemption of 7 per cent. Bond No. 127, due Dec. 1, 1873, paid this day by consent of parties | 40,000 00 |
| 7567 | | Seamen's Bank for Savings | Redemption of 7 per cent. Bond No. 23, due Dec. 1, 1873, paid this day by consent of parties | 150,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7368 | Nov. 1 | E. L. Fancher, Ex'r. | Redemption of 7 per cent. Bonds Nos. 120 and 213, due Dec. 1, 1873, paid this day by consent of parties | $36,000 00 |
| 7501 | | First Nat. Bank, City of Brooklyn | Redemption of 7 per cent. Bond No. 2, payable November 1, 1873 | 50,000 00 |
| 7502 | | First Nat. Bank, City of Brooklyn | Redemption of 7 per cent. Bond No. 3, payable November 1, 1873 | 50,000 00 |
| 7503 | | Geo. H. Peck and Jos. H. Godwin. | Redemption of 7 per cent. Bond No. 27, payable November 1, 1873 | 25,000 00 |
| 7504 | | Geo. H. Peck and Jos. H. Godwin. | Redemption of 7 per cent. Bond No. 28, payable November 1, 1873 | 25,500 00 |
| 7505 | | Jeremiah W. Dimick | Redemption of 7 per cent. Bond No. 29, payable November 1, 1873 | 50,000 00 |
| 7506 | | John Murphy | Redemption of 7 per cent. Bond No. 30, payable November 1, 1873 | 20,000 00 |
| 7507 | | Lewis May, or Geo. King, or either of them | Redemption of 7 per cent. Bond No. 31, payable November 1, 1873 | 25,000 00 |
| 7508 | | Lewis May, or Geo. King, or either of them | Redemption of 7 per cent. Bond No. 32, payable November 1, 1873 | 25,000 00 |
| 7509 | | Lewis May, or Geo. King, or either of them | Redemption of 7 per cent. Bond No. 33, payable November 1, 1873 | 25,000 00 |
| 7510 | | Lewis May, or Geo. King, or either of them | Redemption of 7 per cent. Bond No. 34, payable November 1, 1873 | 25,000 00 |
| 7511 | | Sarah M. Brady | Redemption of 7 per cent. Bond No. 95, payable November 1, 1873 | 5,000 00 |
| 7512 | | Emeline V. Brady | Redemption of 7 per cent. Bond No. 96, payable November 1, 1873 | 5,000 00 |
| 7513 | | Mary Brady | Redemption of 7 per cent. Bond No. 97, payable November 1, 1873 | 5,000 00 |
| 7514 | | Amelia Brady | Redemption of 7 per cent. Bond No. 98, payable November 1, 1873 | 5,000 00 |
| 7515 | | Louisa Farrington | Redemption of 7 per cent. Bond No. 99, payable November 1, 1873 | 5,000 00 |
| 7516 | | E. D. Brown, Pres't. | Redemption of 7 per cent. Bond No. 117, payable November 1, 1873 | 5,000 00 |
| 7832 | 8 | Seventh Ward Nat. Bank | Redemption of 7 per cent. Bond No. 139, payable November 10, 1873 | 50,000 00 |
| 7833 | | Second Nat. Bank | Redemption of 7 per cent. Bond No. 141, payable November 10, 1873 | 50,000 00 |
| 7834 | | do | Redemption of 7 per cent. Bond No. 142, payable November 10, 1873 | 50,000 00 |
| 7835 | | do | Redemption of 7 per cent. Bond No. 143, payable November 10, 1873 | 50,000 00 |
| 7836 | | do | Redemption of 7 per cent. Bond No. 144, payable November 10, 1873 | 25,000 00 |
| 7837 | | do | Redemption of 7 per cent. Bond No. 145, payable November 10, 1873 | 25,000 00 |
| 7838 | | East River Savings Institution | Redemption of 7 per cent. Bond No. 146, payable November 10, 1873 | 100,000 00 |
| 7859 | | C. P. Field & Co., Trustee | Redemption of 7 per cent. Bond No. 170, payable November 10, 1873 | 17,500 00 |
| 7860 | | C. P. Field & Co., Trustee | Redemption of 7 per cent. Bond No. 171, payable November 10, 1873 | 9,500 00 |
| 7861 | | E. D. Brown, Prest. | Redemption of 7 per cent. Bond No. 210, payable November 10, 1873 | 25,000 00 |
| 7862 | 15 | West Side Bank, per German Savings Bank | Redemption of 7 per cent. Bond No. 211, payable November 15, 1873 | 25,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7984 | Nov. 15 | First Nat. Bank, City of Brooklyn | Redemption of 7 per cent. Bond No. 4, payable November 15, 1873 | $50,000 00 |
| 7985 | | First Nat. Bank, City of Brooklyn | Redemption of 7 per cent. Bond No. 5, payable November 15, 1873 | 50,000 00 |
| 7986 | | John P. Howard | Redemption of 7 per cent. Bond No. 22, payable November 15, 1873 | 10,000 00 |
| 7987 | | Mrs. Cath. H. Spear. | Redemption of 7 per cent. Bond No. 24, payable November 15, 1873 | 9,200 00 |
| 7988 | | Miss L. H. Howard. | Redemption of 7 per cent. Bond No. 25, payable November 15, 1873 | 9,200 00 |
| 7989 | | John P. Howard | Redemption of 7 per cent. Bond No. 26, payable November 15, 1873 | 10,000 00 |
| 7990 | | W. H. & C. Gedney. | Redemption of 7 per cent. Bond No. 36, payable November 15, 1873 | 7,000 00 |
| 7991 | | do | Redemption of 7 per cent. Bond No. 37, payable November 15, 1873 | 5,000 00 |
| 7992 | | mos R. Eno | Redemption of 7 per cent. Bond No. 38, payable November 15, 1873 | 25,000 00 |
| 7993 | | John P. Howard | Redemption of 7 per cent. Bond No. 39, payable November 15, 1873 | 10,000 00 |
| 7994 | | Joseph C. Pinckney. | Redemption of 7 per cent. Bond No. 93, payable November 15, 1873 | 1,000 00 |
| 7995 | | do | Redemption of 7 per cent. Bond No. 94, payable November 15, 1873 | 1,000 00 |
| 7996 | | Robert Bruce | Redemption of 7 per cent. Bond No. 116, payable November 15, 1873 | 25,000 00 |
| 7997 | | Queens Co. Savings Bank | Redemption of 7 per cent. Bond No. 140, payable November 15, 1873 | 10,000 00 |
| 7998 | | U. S. Trust Co. of N. Y. | Redemption of 7 per cent. Bond No. 147, payable November 15, 1873 | 100,000 00 |
| 7999 | | U. S. Trust Co. of N. Y. | Redemption of 7 per cent. Bond No. 148, payable November 15, 1873 | 100,000 00 |
| 8000 | | Bowery Savings B'k. | Redemption of 7 per cent. Bond No. 157, payable November 15, 1873 | 100,000 00 |
| 8001 | | N. Y. Life Ins. Co. | Redemption of 7 per cent. Bond No. 158, payable November 15, 1873 | 100,000 00 |
| 8002 | | Dexter A. Hawkins. | Redemption of 7 per cent. Bond No. 164, payable November 15, 1873 | 2,000 00 |
| 8003 | | Bowery Savings B'k. | Redemption of 7 per cent. Bond No. 172, payable November 15, 1873 | 100,000 00 |
| 8004 | | Merchants' Nat. B'k. | Redemption of 7 per cent. Bond No. 208, payable November 15, 1873 | 50,000 00 |
| 8005 | | do | Redemption of 7 per cent. Bond No. 209, payable November 15, 1873 | 50,000 00 |
| 8006 | | U. S. Trust Co., N.Y. | Redemption of 7 per cent. Bond No. 173, payable November 15, 1873 | 100,000 00 |
| 8007 | | John P. Howard | Redemption of 7 per cent. Bond No. 21, payable November 15, 1873 | 10,000 00 |
| 8394 | Dec. 1 | James Blakley | Redemption of 7 per cent. Bond No. 20, payable December 1, 1873 | 2,000 00 |
| 8395 | | John P. Howard | Redemption of 7 per cent. Bond No. 40, payable December 1, 1873 | 20,000 00 |
| 8396 | | Hennoine Tobias | Redemption of 7 per cent. Bond No. 54, payable December 1, 1873 | 8,000 00 |
| 8397 | | Augustus Whiting | Redemption of 7 per cent. Bond No. 55, payable December 1, 1873 | 15,000 00 |
| 8398 | | Irving Insurance Co. | Redemption of 7 per cent. Bond No. 64, payable December 1, 1873 | 25,000 00 |
| 8399 | | do | Redemption of 7 per cent. Bond No. 65, payable December 1, 1873 | 25,000 00 |
| 8400 | | do | Redemption of 7 per cent. Bond No. 66, payable December 1, 1873 | 25,000 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 1 | Irving Insurance Co. | Redemption of 7 per cent. Bond No. 67, payable December 1, 1873 | $15,000 00 |
| | Clinton Hall Ass'n, E. Coffin, Treas. | Redemption of 7 per cent. Bond No. 68, payable December 1, 1873 | 5,000 00 |
| | Manhattan Savings Institution | Redemption of 7 per cent. Bond No. 69, payable December 1, 1873 | 50,000 00 |
| | Isaac T. Smith, Treas. N. Y. S. Col. Soc'y | Redemption of 7 per cent. Bond No. 70, payable December 1, 1873 | 6,000 00 |
| | D. M. Porter | Redemption of 7 per cent. Bond No. 92, payable December 1, 1873 | 4,000 00 |
| | P. E. Church Miss. Soc'y for Seamen City N. Y., per T. P. Cummings | Redemption of 7 per cent. Bond No. 118, payable December 1, 1873 | 15,000 00 |
| | Joanna More | Redemption of 7 per cent. Bond No. 121, payable December 1, 1873 | 6,000 00 |
| | Alfred A. Fraser | Redemption of 7 per cent. Bond No. 122, payable December 1, 1873 | 8,000 00 |
| | East River Savings Institution | Redemption of 7 per cent. Bond No. 123, payable December 1, 1873 | 100,000 00 |
| | John O. More | Redemption of 7 per cent. Bond No. 124, payable December 1, 1873 | 6,500 00 |
| | Ins. Clerks' Mut. Benefit Assoc. | Redemption of 7 per cent. Bond No. 128, payable December 1, 1873 | 4,000 00 |
| | John Stillwell | Redemption of 7 per cent. Bond No. 129, payable December 1, 1873 | 3,000 00 |
| | John O. More | Redemption of 7 per cent. Bond No. 130, payable December 1, 1873 | 2,500 00 |
| | Lewis J. White | Redemption of 7 per cent. Bond No. 131, payable December 1, 1873 | 10,000 00 |
| | Manhattan Savings Institution | Redemption of 7 per cent. Bond No. 91, payable December 1, 1873 | 50,000 00 |
| | Robert Bruce | Redemption of 7 per cent. Bond No. 112, payable December 1, 1873 | 25,000 00 |
| | Abraham Thomas | Redemption of 7 per cent. Bond No. 113, payable December 1, 1873 | 1,100 00 |
| | D. M. Porter | Redemption of 7 per cent. Bond No. 114, payable December 1, 1873 | 2,000 00 |
| | Edward Schell | Redemption of 7 per cent. Bond No. 132, payable December 1, 1873 | 50,000 00 |
| | John C. Green | Redemption of 7 per cent. Bond No. 133, payable December 1, 1873 | 50,000 00 |
| | do | Redemption of 7 per cent. Bond No. 134, payable December 1, 1873 | 50,000 00 |
| | do | Redemption of 7 per cent. Bond No. 135, payable December 1, 1873 | 50,000 00 |
| | do | Redemption of 7 per cent. Bond No. 136, payable December 1, 1873 | 50,000 00 |
| | do | Redemption of 7 per cent. Bond No. 137, payable December 1, 1873 | 50,000 00 |
| | do | Redemption of 7 per cent. Bond No. 138, payable December 1, 1873 | 50 000 00 |
| | George Ashforth | Redemption of 7 per cent. Bond No. 149, payable December 1, 1873 | 6,000 00 |
| | Jas. F. Chamberlain | Redemption of 7 per cent. Bond No. 150, payable December 1, 1873 | 1,000 00 |
| | William Tucker | Redemption of 7 per cent. Bond No. 151, payable December 1 1873 | 6,000 00 |
| | A. S. Cassidy | Redemption of 7 per cent. Bond No. 152, payable December 1, 1873 | 10,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8430 | Dec. 1 | A. S Cassidy..... | Redemption of 7 per cent. Bond No. 153, payable December 1, 1873..... | $500 00 |
| 8431 | | N. Y. Fire Dep't Relief Fund..... | Redemption of 7 per cent. Bond No. 159, payable December 1, 1873..... | 18,000 00 |
| 8432 | | Dry Dock Savings Institution ..... | Redemption of 7 per cent. Bond No. 160, payable December 1, 1873..... | 100,000 00 |
| 8433 | | Robert Bruce..... | Redemption of 7 per cent. Bond No. 161, payable December 1, 1873..... | 20,000 00 |
| 8434 | | N. B. Mountfort.... | Redemption of 7 per cent. Bond No. 162, payable December 1, 1873..... | 4,000 00 |
| 8435 | | Metropolitan Savings Bank..... | Redemption of 7 per cent. Bond No. 163, payable December 1, 1873..... | 50,000 00 |
| 8436 | | Alfred F. Lawrence. | Redemption of 7 per cent. Bond No. 165, payable December 1, 1873..... | 5,000 00 |
| 8437 | | do | Redemption of 7 per cent. Bond No. 166, payable December 1, 1873..... | 5,000 00 |
| 8438 | | Alf'd F. Lawrence, per Wm. T. Horn | Redemption of 7 per cent. Bond No. 167, payable December 1, 1873..... | 5,000 00 |
| 8439 | | William Laimbeer... | Redemption of 7 per cent. Bond No. 169, payable December 1, 1873..... | 5,000 00 |
| 8440 | | David M. Morrison.. | Redemption of 7 per cent. Bond No. 180, payable December 1, 1873..... | 9,000 00 |
| 8441 | | Dry Dock Savings Institution..... | Redemption of 7 per cent. Bond No. 187, payable December 1, 1873..... | 100,000 00 |
| 8442 | | Union Dime Savings Institution . | Redemption of 7 per cent. Bond No. 188, payable December 1, 1873..... | 50,000 00 |
| 8443 | | Equitable Savings Institution..... | Redemption of 7 per cent. Bond No. 189, payable December 1, 1873..... | 15,000 00 |
| 8444 | | N. Y. Life Ins. Co.. | Redemption of 7 per cent. Bond No. 190, payable December 1, 1873..... | 75,000 00 |
| 8445 | | German Savings B'k | Redemption of 7 per cent. Bond No. 191, payable December 1, 1873..... | 100,000 00 |
| 8446 | | Peter P. Parrott.... | Redemption of 7 per cent. Bond No. 195, payable December 1, 1873..... | 10,000 00 |
| 8447 | | Sixpenny Sav'gs B'k. | Redemption of 7 per cent. Bond No. 196, payable December 1, 1873..... | 55,000 00 |
| 8448 | | West Side Bank, per German Savings Bank..... | Redemption of 7 per cent. Bond No. 197, payable December 1, 1873..... | 25,000 00 |
| 8449 | | U. Life Ins. Co.... | Redemption of 7 per cent. Bond No. 198, payable December 1, 1873..... | 50,000 00 |
| 8450 | | N. Y. Mutual Ins. Co ..... | Redemption of 7 per cent. Bond No. 199, payable December 1, 1873..... | 30,000 00 |
| 8451 | | German Sav'gs B'k . | Redemption of 7 per cent. Bond No. 206, payable December 1, 1873..... | 100,000 00 |
| 8452 | | Daniel D. Lord..... | Redemption of 7 per cent. Bond No. 207, payable December 1, 1873..... | 10,000 00 |
| 8453 | | Citizen's Sav'gs B'k. | Redemption of 7 per cent. Bond No. 214, payable December 1, 1873..... | 100,000 00 |
| 8454 | | Eliza J. Bradley.... | Redemption of 7 per cent. Bond No. 221, payable December 1, 1873..... | 5,000 00 |
| 9135 | 11 | The B'k for Savings. | Redemption of 7 per cent. Bond No. 82, payable December 20, 1873 (paid this day by consent of parties)..... | 100,000 00 |
| 9164 | 12 | Wash'gton L. I. Co. | Redemption of 7 per cent. Bond No. 84, payable December 20, 1873 (paid this day by consent of parties)..... | 50,000 00 |
| 9261 | 20 | Union Dime Savings Inst..... | Redemption of 7 per cent. Bond No. 6, payable December 20, 1873..... | 150,000 00 |
| 9262 | | De Rahm & Co ..... | Redemption of 7 per cent. Bond No. 7, payable December 20, 1873..... | 4,000 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Dec. 20 | W. West, per Un. Dime Sav. Inst. | Redemption of 7 per cent. Bond No. 8, payable December 20, 1873 | $20,000 00 |
| | Joseph F. Daly | Redemption of 7 per cent. Bond No. 9, payable December 20, 1873 | 3,000 00 |
| | American Bible So. | Redemption of 7 per cent. Bond No. 10, payable December 20, 1873 | 2,500 00 |
| | Sixpenny Sav. B'k. | Redemption of 7 per cent. Bond No. 11, payable December 20, 1873 | 50,000 00 |
| | Sarah A. Lawrence | Redemption of 7 per cent. Bond No. 12, payable December 20, 1873 | 1,000 00 |
| | C. Johnson, Pres. Nat. B'way B'k. | Redemption of 7 per cent. Bond No. 13, payable December 20, 1873 | 5,000 00 |
| | C. Johnson, Pres. Nat. B'way B'k. | Redemption of 7 per cent. Bond No. 14, payable December 20, 1873 | 5,000 00 |
| | C. Johnson, Pres. Nat. B'way B'k. | Redemption of 7 per cent. Bond No. 15, payable December 20, 1873 | 5,000 00 |
| | C. Johnson, Pres. Nat. B'way B'k. | Redemption of 7 per cent. Bond No. 16, payable December 20, 1873 | 5,000 00 |
| | C. Johnson, Pres. Nat. B'way B'k. | Redemption of 7 per cent. Bond No. 17, payable December 20, 1873 | 5,000 00 |
| | Mutual Life Ins. of N. Y. | Redemption of 7 per cent. Bond No. 18, payable December 20, 1873 | 100,000 00 |
| | Ed. H. and Jno. J. Carle, ex'rs. | Redemption of 7 per cent. Bond No. 19, payable December 20, 1873 | 12,000 00 |
| | Putnam Co. Sav. Bank | Redemption of 7 per cent. Bond No. 41, payable December 20, 1873 | 4,000 00 |
| | John Carle, Jr. | Redemption of 7 per cent. Bond No. 42, payable December 20, 1873 | 4,000 00 |
| | German Sav. B'k, N. Y. | Redemption of 7 per cent. Bond No. 43, payable December 20, 1873 | 100,000 00 |
| | Stuyvesant F. Ins. Co | Redemption of 7 per cent. Bond No. 44, payable December 20, 1873 | 7,000 00 |
| | Dime Sav. B'k of W'msburgh | Redemption of 7 per cent. Bond No. 45, payable December 20, 1873 | 50,000 00 |
| | Irving Sav. Inst. | Redemption of 7 per cent. Bond No. 46, payable December 20, 1873 | 10,000 00 |
| | Miss C. D. Lawrence, Little N'k, L. I. | Redemption of 7 per cent. Bond No. 47, payable December 20, 1873 | 2,000 00 |
| | Estate of John H. Dykers, dec'd. | Redemption of 7 per cent. Bond No. 49, payable December 20, 1873 | 40,000 00 |
| | Seamen's Bank for Savings | Redemption of 7 per cent. Bond No. 50, payable December 20, 1873 | 50,000 00 |
| | Mutual Life Ins. Co., N. Y. | Redemption of 7 per cent. Bond No. 51, payable December 20, 1873 | 100,000 00 |
| | W. A. Greer & Son | Redemption of 7 per cent. Bond No. 52, payable December 20, 1873 | 50,000 00 |
| | W. Bryce & P. M. Bryson, adm'rs. | Redemption of 7 per cent. Bond No. 53, payable December 20, 1873 | 30,000 00 |
| | James W. Clarke | Redemption of 7 per cent. Bond No. 71, payable December 20, 1873 | 3,500 00 |
| | Sarah S. Whiting, ex'x | Redemption of 7 per cent. Bond No. 72, payable December 20, 1873 | 15,000 00 |
| | Isaac T. Smith, trus. | Redemption of 7 per cent. Bond No. 73, payable December 20, 1873 | 2,000 00 |
| | Bowery Sav'gs B'k. | Redemption of 7 per cent. Bond No. 74, payable December 20, 1873 | 100,000 00 |
| | Abraham Thomas | Redemption of 7 per cent. Bond No. 75, payable December 20, 1873 | 1,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9292 | Dec. 20 | J. D. Vermilye, ex'r and Sophia R. C. Furniss, ex'x, of estate of Wm. P. Furniss, dec'd..... | Redemption of 7 per cent. Bond No. 76, payable December 20, 1873..... | $100,000 00 |
| 9293 | | J. D. Vermilye, ex'r, and Sophia R. C. Furniss, ex'x, of estate of Wm. P. Furniss, dec'd..... | Redemption of 7 per cent. Bond No. 77, payable December 20, 1873..... | 50,000 00 |
| 9294 | | J. D. Vermilye, ex'r, and Sophia R. C. Furniss, ex'x, of estate of Wm. P. Furniss, dec'd..... | Redemption of 7 per cent. Bond No. 78, payable December 20, 1873..... | 50,000 00 |
| 9295 | | J. D. Vermilye, ex'r and Sophia R. C. Furniss ex'x of est. of Wm. P. Furniss, dec'd .. | Redemption of 7 per cent. Bond No. 79, payable December 20, 1873 ..... | 50,000 00 |
| 6296 | | do | Redemption of 7 per cent. Bond No. 80, payable December 20, 1873 ..... | 35,500 00 |
| 9297 | | Met. Savings Bank.. | Redemption of 7 per cent. Bond No. 81, payable December 20, 1873 ..... | 100,000 00 |
| 9298 | | East River Savings Institution..... | Redemption of 7 per cent. Bond No. 83, payable December 20, 1873 ..... | 100,000 00 |
| 9299 | | Dry Dock Savings Institution..... | Redemption of 7 per cent. Bond No. 85, payable December 20, 1873 ..... | 75,000 00 |
| 9300 | | Seamen's Bank for Savings..... | Redemption of 7 per cent. Bond No. 86, payable December 20, 1873 ..... | 50,000 00 |
| 9301 | | Edward H. and J. J. Carle, ex'rs.. | Redemption of 7 per cent. Bond No. 87, payable December 20, 1873 ..... | 5,000 00 |
| 9302 | | Thomas L. Concklin | Redemption of 7 per cent. Bond No. 88, payable December 20, 1873 ..... | 1,500 00 |
| 9303 | | E. B. Hart, Treas. of Hebrew Relief Society..... | Redemption of 7 per cent. Bond No. 89, payable December 20, 1873 ..... | 1,000 00 |
| 9304 | | Frederick Schroder.. | Redemption of 7 per cent. Bond No. 90, payable December 20, 1873 ..... | 1,000 00 |
| 9305 | | Stuyvesant Fire Insurance Co.. | Redemption of 7 per cent. Bond No. 104, payable December 20, 1873..... | 8,000 00 |
| 9306 | | Edward H. and J. J. Carle, ex'rs .. | Redemption of 7 per cent. Bond No. 105, payable December 20, 1873..... | 1,000 00 |
| 9307 | | Edward H. and J. J. Carle, ex'rs... | Redemption of 7 per cent. Bond No. 106, payable December 20, 1873..... | 1,000 00 |
| 9308 | | Bowery Savings B'k | Redemption of 7 per cent. Bond No. 110, payable December 20, 1873..... | 50,000 00 |
| 9309 | | Robert Bruce ..... | Redemption of 7 per cent. Bond No. 111, payable December 20, 1873..... | 25,000 00 |
| 9310 | | Security Savings B'k per National Broadway Bank | Redemption of 7 per cent. Bond No. 119, payable December 20, 1873..... | 50,000 00 |
| 9311 | | P. E. Soc'y for Promotion of Evangelical Knowledge | Redemption of 7 per cent. Bond No. 125, payable December 20, 1873..... | 1,800 00 |
| 9312 | | Women's Hospital, State of N. Y... | Redemption of 7 per cent. Bond No. 126, payable December 20, 1873..... | 10,000 00 |
| 9313 | | Wm. & John O'Brien | Redemption of 7 per cent. Bond No. 154, payable December 20, 1873..... | 1,000 00 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| c. 20 | Wm. & John O'Brien | Redemption of 7 per cent. Bond No. 155, payable December 20, 1873 | $1,000 00 |
| | do | Redemption of 7 per cent. Bond No. 156, payable December 20, 1873 | 1,000 00 |
| | Robert Bruce | Redemption of 7 per cent. Bond No. 168, payable December 20, 1873 | 20,000 00 |
| | Mercantile Fire Insurance Co. | Redemption of 7 per cent. Bond No. 174, payable December 20, 1873 | 20,000 00 |
| | Union Dime Sav'gs Institution | Redemption of 7 per cent. Bond No. 175, payable December 20, 1873 | 100,000 00 |
| | E. Whitehouse, per B'klyn Trust Co | Redemption of 7 per cent. Bond No. 176, payable December 20, 1873 | 30,000 00 |
| | Portchester Sav'gs Bank | Redemption of 7 per cent. Bond No. 177, payable December 20, 1873 | 10,000 00 |
| | North River Sav'gs Bank | Redemption of 7 per cent. Bond No. 178, payable December 20, 1873 | 30,000 00 |
| | F. W. Whittemore | Redemption of 7 per cent. Bond No. 179, payable December 20, 1873 | 1,500 00 |
| | W. & J. O'Brien | Redemption of 7 per cent. Bond No. 181, payable December 20, 1873 | 10,000 00 |
| | W. & J. O'Brien per D. O'Connor | Redemption of 7 per cent. Bond No. 182, payable December 20, 1873 | 10,000 00 |
| | W. & J. O'Brien, per W. Kennelly | Redemption of 7 per cent. Bond No. 183, payable December 20, 1873 | 10,000 00 |
| | C. T. Rodgers, per Met. Sav'gs B'k. | Redemption of 7 per cent. Bond No. 184, payable December 20, 1873 | 5,000 00 |
| | C. T. Rodgers, per Met. Sav'gs B'k. | Redemption of 7 per cent. Bond No. 185, payable December 20, 1873 | 5,000 00 |
| | S. M. Warnock | Redemption of 7 per cent. Bond No. 192, payable December 20, 1873 | 20,000 00 |
| | S. M. Warnock | Redemption of 7 per cent. Bond No. 193, payable December 20, 1873 | 10,000 00 |
| | James J. Roosevelt | Redemption of 7 per cent. Bond No. 194, payable December 20, 1873 | 40,000 00 |
| | German Sav'gs Bank | Redemption of 7 per cent. Bond No. 200, payable December 20, 1873 | 100,000 00 |
| | Union Dime Sav'gs Institution | Redemption of 7 per cent. Bond No. 201, payable December 20, 1873 | 50,000 00 |
| | Mercantile Fire Insurance Co | Redemption of 7 per cent. Bond No. 202, payable December 20, 1873 | 50,000 00 |
| | Mercantile Fire Insurance Co | Redemption of 7 per cent. Bond No. 203, payable December 20, 1873 | 50,000 00 |
| | Mercantile Fire Insurance Co | Redemption of 7 per cent. Bond No. 204, payable December 20, 1873 | 10,000 00 |
| | Mercantile Fire Insurance Co | Redemption of 7 per cent. Bond No. 205, payable December 20, 1873 | 10,000 00 |
| | German Sav'gs B'k. | Redemption of 7 per cent. Bond No. 212, payable December 20, 1873 | 100,000 00 |
| | Mrs. Ann E. Earle | Redemption of 7 per cent. Bond No. 220, payable December 20, 1873 | 300 00 |
| 29 | Merchants' Nat. B'k | Redemption of 7 per cent. Bond No. 250, payable December 29, 1873 | 250,000 00 |
| | Robert Bruce | Redemption of 7 per cent. Bond No. 255, payable December 29, 1873 | 5,000 00 |
| | do | Redemption of 7 per cent. Bond No. 254, payable December 29, 1873 | 30,000 00 |
| | N. Y. & Harlem R. R. Co. | Redemption of 7 per cent. Bonds Nos. 223 to 253 inclusive, payable December 29, 1873 | 131,476 17 |
| | N. Y. Gas-light Co. | Redemption of 7 per cent. Bond No. 222, payable December 29, 1873 | 39,932 42 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9430 | Dec. 29 | N. Y. Gas-light Co.. | Redemption of 7 per cent. Bond No. 219, payable December 29, 1873..... | $10,000 00 |
| 9431 | | do .. | Redemption of 7 per cent. Bond No. 218, payable December 29, 1873..... | 10,000 00 |
| 9432 | | do .. | Redemption of 7 per cent. Bond No. 217, payable December 29, 1873.. ..... | 20,000 00 |
| 9433 | | Man. Gas-light Co.. | Redemption of 7 per cent. Bond No. 216, payable December 29, 1873..... | 89,536 74 |
| | | | Total..... | 8,053,045 33 |

**Refunding Taxes Paid in Error.**

| | | | | |
|---|---|---|---|---|
| 6927 | Oct. 13 | A. S. Cady, Clerk of Arrears..... | Amount erroneously twice paid on Line No. 2121, Ward No. 15, Street No. 884, 9th avenue, for taxes ..... ..... | $260 81 |
| 7260 | 17 | Oswald Ottendorfer. | Amount of taxes paid in error on Ward Nos. 1 to 34, Block No. 606, in the 12th Ward.. | 1,629 51 |
| 7301 | 24 | Thomas H. Baronsky | To refund amount paid in error for taxes for year 1867, on lot on 35th street, between 9th and 10th avenues, No. 3995, on map of the 20th Ward..... ..... | 105 50 |
| 7572 | Nov. 3 | Thomas H. Keesing. | To refund taxes for year 1867, on lot on 74th street, between 2d and 3d avenues, Block No. 278, Ward No. 8, in 19th Ward, sold at Comptroller's sale, December 22, 1871..... | 51 35 |
| 7878 | 10 | H. F. Ausburg..... | To refund taxes paid on lots on Lexington avenue, and numbered on map of 21st Ward 2790 and 2791, sold at Comptroller's sale December 18, 1871..... | 851 00 |
| 8264 | 18 | E. B. Butler..... | To refund taxes paid in error on Line No. 14096, Block No. 512, Ward No. 47, 12th Ward ..... | 49 98 |
| 8265 | | James H. Jones..... | To refund taxes paid in error on Line No. 5295, Block No. 184, Ward No. 49, 12th Ward..... | 58 03 |
| 8266 | | do ..... | To refund taxes paid in error on Line No. 5528, Block No. 184, Ward No. 49, 19th Ward..... | 43 41 |
| 8355 | 22 | P. Mackey..... | To refund taxes paid in error on lot on 29th street, between 6th and 7th avenues, sold at Comptroller's sale, December 18, 1871.. | 143 30 |
| 8877 | Dec. 5 | D. H. Goodrich..... | To refund taxes paid in error on lots in 4th and 5th avenues, between 130th and 131st streets, sold at Comptroller's sale, December 21, 1871 ..... | 20 35 |
| 8878 | | James Lynch..... | To refund taxes paid in error on lots in 47th street, between 1st and 2d avenues, sold at Comptroller's sale, December 22, 1871..... | 475 64 |
| 8879 | | John Peterkin..... | To refund taxes paid in error on lots in Lexington avenue, between 37th and 38th streets, sold at Comptroller's sale, December 18, 1871..... | 691 90 |
| 9203 | 16 | James Phyfe..... | To refund taxes paid in error on property in 17th street, between 3d avenue and Irving place..... | 632 39 |
| 9406 | 23 | Estate of John L. Brower..... | To refund taxes paid in error on lots in 9th avenue, between 44th and 45th streets, sold at Comptroller's sale, December 23, 1871.. | 200 23 |
| | | | Total ..... | $5,213 35 |

## Refunding Assessments Paid in Error.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7298 | Oct. 24 | Wesley Smith..... | To refund amount paid in error for assessment in matter of widening 7th avenue, Map 217, Ward No. 12, Block No. 820..... | $815 10 |
| 8356 | Nov. 22 | Mary A. Stevenson.. | To refund assessment on lot in 120th street, between Avenue A and 1st avenue, in the matter of grading 120th street, and sewer in 118th street, sold at Comptroller's sale October 12, 1862..... | 142 00 |
| 9204 | Dec. 16 | Peter Crosby..... | To refund assessment paid in error on property in 88th street, between 3d and 4th avenues..... | 36 10 |
| 9205 | | James Lynch..... | To refund assessment paid in error on property in 5th avenue, between 124th and 125th streets..... | 224 13 |
| 9219 | | M. Aherne..... | To refund assessment paid in error on property in 88th and 89th streets, between 3d and 4th avenues..... | 488 60 |
| | | | Total..... | $1,705 93 |

## Refunding Croton Water Rent—Paid in Error.

| | | | | |
|---|---|---|---|---|
| 7309 | Oct. 24 | Peter Asten..... | Amount to refund Croton water tax for 1871, on Line No. 9814, Ward No. 41, Block No. 345, in 19th Ward..... | $9 05 |
| 7879 | Nov. 10 | Erastus Freeman.... | To refund Croton water rent for 1871, on property on 7th avenue, Line No. 804, Ward No. 16, Street No. 65, Ward No. 819, paid in error..... | 12 90 |
| 8262 | 18 | William Astor..... | To refund Croton water tax for 1872, paid in error, on Line No. 3348, Block No. 91, Ward No. 29, in 19th Ward..... | 23 00 |
| 8263 | | do ..... | To refund Croton water tax for 1871, paid in error, on Line No. 3126, Block No. 91, Ward No. 29, in 19th Ward..... | 23 00 |
| | | | Total..... | $67 95 |

## Seventh Avenue Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872.) | |
| 6864 | Oct. 10 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks, ending October 4, 1873..... | $38 12 |
| 6972 | 11 | Richard Dudgeon... | Brass Eccentric Straps..... | 82 76 |
| 7146 | 17 | M. A. Kellogg..... | Services, Engineer-in-Chief, September, 1873 | 2 79 |
| 7147 | | Cornelius O'Grady.. | do Ass't Engineer, do | 27 77 |
| 7148 | | Aaron P. Storrs, Jr. | do do do | 1 29 |
| 7149 | | J. P. Schermerhorn. | do Rodman, do | 16 67 |
| 7150 | | James McCabe..... | do Axeman, do | 10 00 |
| 7151 | | August Sassman.... | do do do | 10 00 |
| 7152 | | George D. Clarke ... | do Draughtsman, do | 1 16 |
| 7153 | | D. Marsden Field... | do Clerk, do | 1 06 |
| 7154 | | James Turnbull..... | do Disbursing Clerk, do | 1 77 |
| 7155 | | George Henriques... | do Clerk, do | 1 10 |
| 7156 | | Benj. F. Andrews... | do do do | 73 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7157 | Oct. 17 | James P. Carolin ... | Services, Office Assistant, September, 1873 | $0 56 |
| 7158 | | John J. Lynch..... | do do do | 43 |
| 7159 | | Thomas J. Lannon.. | do do do | 48 |
| 7160 | | Henry Kanski ..... | do do do | 48 |
| 7161 | | David E. Aiken..... | do Property Clerk, do | 73 |
| 7162 | | Eugene O'Neill ..... | do Clerk, do | 73 |
| 7163 | | Edward Moor..... | do Messenger, do | 48 |
| 7314 | 25 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks, ending October 18, 1873..... | 59 64 |
| 8511 | Dec. 4 | Harlem Gas-light Co. | Fitting up new lamp-posts..... | 300 00 |
| 8512 | | Wm. V. Crissey & Co. | White lead, etc..... | 6 25 |
| 8513 | | Harlem Gas-light Co. | Fitting up new lamp-posts..... | 852 00 |
| 8697 | 5 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks, ending November 29, 1873..... | 2 03 |
| 8883 | | J. W. Bartlett..... | Crystal reflecting globe lamps ..... | 274 17 |
| 9493 | 29 | Paul C. Coffin & Co. | Nails and bolts ..... | 9 35 |
| 9494 | | Harlem Gas-light Co. | Fitting up new lamp-posts ..... | 312 00 |
| 9495 | | C. T. Raynolds & Co. | Paint and oil..... | 2 54 |
| | | | Total ..... | $2,017 28 |

## St. Nicholas Avenue Improvement Fund.

| | | | | |
|---|---|---|---|---|
| 6854 | Oct. 10 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending October 4, 1873..... | $576 79 |
| 6978 | 13 | James Everard..... | Gravel ..... | 1,415 65 |
| 7127 | 17 | Mont. A. Kellogg... | Services, Engineer-in-Chief, Sept., 1873.... | 18 66 |
| 7128 | | Emil Bleyer..... | do Assistant Engineer, do .... | 145 83 |
| 7129 | | Aaron P. Storrs, Jr. | do do do .... | 7 40 |
| 7130 | | Albertus Webb..... | do Rodman, do .... | 95 83 |
| 7131 | | George Merz..... | do Axeman, do .... | 45 00 |
| 7132 | | Henry Wingrove.... | do do do .... | 7 50 |
| 7133 | | Alexander J. Parker | do do do .... | 22 50 |
| 7134 | | George D. Clark.... | do Draughtsman, do .... | 6 31 |
| 7135 | | D. Marsden Field... | do Clerk, do .... | 6 15 |
| 7136 | | James Turnbull..... | do Disbursing Clerk, do .... | 9 60 |
| 7137 | | George Henriques... | do Clerk, do .... | 6 45 |
| 7138 | | Benj. F. Andrews... | do do do .... | 4 29 |
| 7139 | | James P. Carolin.... | do Office Assistant, do .... | 3 62 |
| 7140 | | John J. Lynch..... | do do do .... | 2 07 |
| 7141 | | Thomas J. Lannon.. | do do do .... | 2 83 |
| 7142 | | Henry Kanski ..... | do do do .... | 2 82 |
| 7143 | | David C. Aiken..... | do Property Clerk, do .... | 4 29 |
| 7144 | | Eugene O'Neill..... | do Clerk, do .... | 4 29 |
| 7145 | | Edward Moor..... | do Messenger, do .... | 2 82 |
| 7313 | 25 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending October 18, 1873..... | 715 81 |
| 7869 | Nov. 10 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending November 1, 1873..... | 1,005 54 |
| 8118 | | Mont. A. Kellogg... | Services, Engineer-in-Chief, October, 1873.. | 9 33 |
| 8119 | | Emil Bleyer..... | do Assistant Engineer, do .. | 198 25 |
| 8120 | | Aaron P. Storrs, Jr. | do do do .. | 168 01 |
| 8121 | | Albertus Webb..... | do Rodman, October, 1873..... | 118 96 |
| 8122 | | George Merz..... | do Axeman, do ..... | 63 75 |
| 8123 | | Alexander S. Parker | do do do ..... | 62 50 |
| 8124 | | Patrick Toale..... | do do do ..... | 45 00 |
| 8125 | | George D. Clark.... | do Draughtsman, do ..... | 2 65 |
| 8126 | | D. Marsden Field... | do Clerk, do ..... | 3 15 |
| 8127 | | James Turnbull..... | do Disbursing Clerk, do ..... | 4 77 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 10 | George Henriques... | Services, Clerk, October, 1873..... | $3 29 |
| | Benj. F. Andrews... | do do do ..... | 2 19 |
| | James P. Carolin.... | do Office Assistant, do ..... | 1 83 |
| | John J. Lynch..... | do do do ..... | 1 59 |
| | Thomas J. Lannon.. | do do do ..... | 1 52 |
| | David C. Aiken..... | do Property Clerk, do ..... | 2 19 |
| | Eugene O'Neill..... | do Clerk, do ..... | 2 19 |
| | Edward C. Moor.... | do Messenger, do ..... | 1 67 |
| | Henry Kanski..... | do Office Assistant, do ..... | 1 67 |
| | | (Sec. 4, Chap. 580, Laws 1873.) | |
| 21 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending November 15, 1873..... | 1,396 05 |
| 28 | James Everard..... | Gravel..... | 1,266 77 |
| | do ..... | do ..... | 1,388 72 |
| Dec. 4 | Wm. V. Crissey & Co | White lead, etc..... | 6 00 |
| | Harlem Gas-light Co | Fitting up new lamp posts ..... | 348 00 |
| | Peck & Wandell .... | Cement (sewers)..... | 38 00 |
| | J. L. Mott Iron Works | Boxes for horses roller..... | 3 31 |
| | Bigelow Blue Stone Co | Basin heads, with gutter and iron complete (sewers)..... | 170 00 |
| | James Everard..... | Gravel..... | 905 70 |
| 5 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending November 29, 1873..... | 1,172 32 |
| | Mont. A. Kellogg... | Services, Engineer-in-chief, November, 1873 | 17 17 |
| | Emil Bleyer ..... | do Assistant Engineer, do | 111 11 |
| | Aaron P. Storrs, Jr. | do do do | 20 83 |
| | Albertus Webb..... | do Rodman, November, 1873..... | 41 66 |
| | George Merz ..... | do Axeman, do ..... | 17 50 |
| | Alexander S. Parker | do do do ..... | 22 50 |
| | Martin Labor..... | do do do ..... | 20 00 |
| | Patrick Toale..... | do do do ..... | 17 50 |
| | D. Marsden Fields.. | do do do ..... | 6 86 |
| | James Turnbull..... | do Disbursing Clerk, November, 1873 | 9 27 |
| | George Henriques... | do Clerk, November, 1873..... | 6 15 |
| | Benj. F. Andrews... | do do do ..... | 4 10 |
| | James P. Carolin ... | do Office Assistant, November, 1873.. | 3 40 |
| | John J. Lynch ..... | do do do .. | 3 08 |
| | Henry Kanski..... | do do do .. | 3 08 |
| | Thomas L. Lannon.. | do do do .. | 2 70 |
| | David E. Aiken..... | do Property Clerk. do .. | 4 10 |
| | Eugene O'Neill ..... | do Clerk, do .. | 4 10 |
| | Edward C. Moor.... | do Messenger, do .. | 2 50 |
| | Bigelow Blue Stone Co | Blue stone basin heads, gutter stones and iron | 85 00 |
| 9 | James Everard..... | Gravel..... | 892 07 |
| | Paul C. Coffin & Co. | Hammer handles, etc..... | 1 50 |
| 20 | Moor Falls, Paymaster... ..... | Pay-roll of Laborers, etc., for two weeks ending December 13, 1873..... | 565 88 |
| 23 | F. W. Devoe & Co.. | Paints and oils ..... | 5 33 |
| 29 | Paul C. Coffin & Co. | Hardware, etc..... | 1 25 |
| | do | Hammer and sledge handles..... | 1 50 |
| | C. T. Raynolds & Co | Paint and oil..... | 1 27 |
| | Bell Bros..... | Stone-boat plank, etc..... | 4 96 |
| | Theo. F. Tone..... | Coal ..... | 112 50 |
| | H. A. Rogers..... | Machine waste ..... | 6 50 |
| | | Total..... | $13,496 74 |

## Street Improvement Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6624 | Oct. 1 | John S. Masterson, or E. D. Brown, Prest., assignee. | On account of contract for regulating and grading 76th street, from 5th avenue to East river | $3,677 31 |
| 6626 | | John S. Masterson, or J. W. Gilmore, Prest., assignee. | In full of contract for regulating, grading, etc., 133d street, from 4th to 8th avenue | 7,139 75 |
| 6627 | | David Babcock | On account of contract for regulating and grading 88th street, from 8th to 10th ave. | 3,721 90 |
| 6628 | | Marcus Grossmayer. | In full of contract for sewer in 11th avenue. | 1,684 19 |
| 6629 | | L. W. Johnson | On account of contract for regulating and grading 87th street, from 8th to 10th ave. | 5,180 00 |
| 6630 | | E. J. Quirk | On account of contract for regulating, grading, etc., 135th street, from Eighth avenue to Harlem river | 6,737 50 |
| 6631 | | James Everard, or J. W. Pettigrew, assignee | On account of contract for paving 52d street, from 2d avenue to East river | 3,700 34 |
| 6632 | | Edward Bradburn | On account of contract for paving 83d street, from 3d to 5th avenue | 7,678 56 |
| 6786 | 7 | T. & J. D. Crimmins | In full of contract for constructing receiving-basin southwest corner of 55th street and 11th avenue | 489 40 |
| 6790 | | Stevenson Towle | Services, Engineer, in charge of sewers, September, 1873 | 333 33 |
| 6791 | | DeWitt C. Graham | Services, Secretary, Bureau of Sewers, September, 1873 | 208 33 |
| 6792 | | Charles H. Myers | Services, Assistant Engineer, Bureau of Sewers, September, 1873 | 187 50 |
| 6793 | | John Avery | Services, Assistant Engineer, Bureau of Sewers, September, 1873 | 187 50 |
| 6794 | | Wm. H. Collins | Services, Assistant Engineer, Bureau of Sewers, September, 1873 | 187 50 |
| 6795 | | John S. Newlin | Services, Assistant Engineer, Bureau of Sewers, September, 1873 | 187 50 |
| 6796 | | George T. Bradley | Services, Chief Clerk, Bureau of Sewers, September, 1873 | 208 33 |
| 6797 | | Thos. S. Robinson | Services, Clerk, Bureau of Sewers, September, 1873 | 166 66 |
| 6798 | | William E. Noble | Services, General Superintendent of Sewers, September, 1873 | 166 66 |
| 6799 | | John W. Marshall | Services, Superintendent of Sewers, Sept., '73 | 166 66 |
| 6800 | | Edward O. Martin | do Rodman, Bureau of Sewers, do | 100 00 |
| 6801 | | Joseph O. B. Webster | do Chief Draughtsman, do do | 150 00 |
| 6802 | | Francis Troll | do Draughtsman, do do | 130 00 |
| 6803 | | Joseph D. Wright | do do do do | 130 00 |
| 6804 | | George W. Isaac, Jr. | do do do do | 91 00 |
| 6805 | | Patrick Sanford | do Messenger, do do | 65 00 |
| 6806 | | George Young | Services, Foreman, Rivington street yard, September, 1873 | 104 00 |
| 6807 | | William Butler | Services, Foreman, 92d street yard, Sept., '73 | 104 00 |
| 6808 | | Patrick Weir | do Laborer in pipe yard, Sept., 1873 | 65 00 |
| 6809 | | Matthew Brennan | do do do .. | 75 00 |
| 6810 | | Thomas Mooney | do do do .. | 75 00 |
| 6811 | | John Wall | do do do .. | 75 00 |
| 6812 | | Jacob Peffers | Services, Night Watchman, Rivington street yard, September, 1873 | 75 00 |
| 6813 | | Sylvester Russell | Services, Night Watchman, 92d street yard, September, 1873 | 75 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Oct. 7 | Michael Cooley..... | Services, Axeman, Bureau of Sewers, Sept., '73 | $65 00 |
| | James Daly..... | do do do do | 32 50 |
| | James Hartings..... | do do do do | 65 00 |
| | Jeremiah Dixon..... | do do do do | 65 00 |
| | Henry O'Brien..... | do do do do | 65 00 |
| | George P. Jennings. | do do do do | 65 00 |
| | Frank Stevenson.... | do do do do | 65 00 |
| | Martin Bergan..... | do do do do | 10 00 |
| 8 | Thomas E. Crimmins | On account of contract for sewers in 6th, 7th, and St. Nicholas avenues, between 110th and 116th streets, with branches..... | 6,177 85 |
| | Alex. Lutz & John McKim..... | On account of contract for outlet sewer in 80th street, from Hudson river to road, to 81st street, to 10th avenue, to 83d street, to 9th avenue, to 88th street, etc..... | 8,447 81 |
| | John McGuley..... | On account of contract for sewer in 6th avenue, between 125th and 129th streets, with branches..... | 6,029 66 |
| | James Everard..... | On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches..... | 8,495 76 |
| | Norman Ewen..... | Surveys for flagging 11th avenue, from 54th to 55th street..... | 9 33 |
| | Eugene E. McLean.. | Surveys for curb, gutter, and flagging north side of 50th street, between 9th and 10th avenues..... | 49 27 |
| | E. B. Mead..... | Preliminary surveys for regulating, grading, etc., 55th street, from 11th avenue to North river..... | 45 00 |
| 9 | Terence McGuire ... | On account of contract for regulating, grading, etc., Madison avenue, between 86th and 89th streets..... | 14,221 06 |
| | Patrick Farley..... | On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river..... | 4,532 50 |
| | John S. Masterson.. | On account of contract for regulating, grading, etc., 120th street, between 3d and 6th avenues..... | 7,053 20 |
| | Jos. Tracy, or Jas. Everard, assignee | On account of contract for paving 126th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to Hudson river..... | 15,944 55 |
| | Abraham Dowdney . | On account of contract for outlet sewer in 108th street, from Hudson river to Boulevard, to 110th street, to 10th avenue, with branches in Boulevard, 106th and 107th streets..... | 5,804 40 |
| 10 | Moor Falls, Paymaster..... | Pay-roll of Laborers on 72d street, Telford pavement, etc., for two weeks, ending October 4, 1873..... | 1,469 81 |
| | P. F. Maginn, or E. D. Brown, Pres., assignee.. | In full of contract for paving 53d street, between 4th and 6th avenues (except between 5th and 6th avenues)..... | 1,304 89 |
| | P. F. Maginn, or E. D. Brown, Pres., assignee.. | In full of contract for paving 37th street, from 7th avenue to North river ..... | 7,191 32 |
| | Abraham Dowdney . | On account of contract for outlet sewer in 96th street, between 10th avenue and Hudson river..... | 3,247 30 |
| | J. A. Banker..... | Trap-rock for 72d street Telford pavement.. | 2,356 68 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6906 | Oct. 10 | Norman Evans..... | Preliminary surveys for regulating, grading, etc., 80th street, from 8th avenue to River Drive..... | $74 05 |
| 6907 | | do ..... | Preliminary surveys for paving 47th street, from 3d to 4th avenue..... | 51 00 |
| 6908 | | do ..... | Preliminary surveys for paving 56th street, from Lexington to 4th avenue ..... | 25 61 |
| 6909 | | do ..... | Preliminary surveys for paving 57th street, from 6th to 8th avenue..... | 90 00 |
| 6929 | 11 | John Carey..... | Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Harlem river, September, 1873..... | 78 00 |
| 6930 | | Robt. H. Carpenter. | Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, September, 1873..... | 78 00 |
| 6931 | | Joseph Cleary ..... | Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, September, 1873..... | 78 00 |
| 6932 | | Henry Conaghan.... | Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, September, 1873..... | 57 00 |
| 6933 | | Elijah L. Cook..... | Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, September, 1873 ..... | 36 00 |
| 6934 | | Thomas J. Corbin... | Services, Inspector, regulating, grading, etc., 40th street, from 1st to 2d avenue, September, 1873..... | 78 00 |
| 6935 | | Jeremiah Crowley... | Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, September, 1873..... | 78 00 |
| 6936 | | John B. De Gushe.. | Services, Inspector, regulating, grading, etc., 135th street, from 8th avenue to Harlem river, September, 1873..... | 78 00 |
| 6937 | | Morgan L. Farnum . | Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, September, 1873..... | 21 00 |
| 6938 | | Christopher Farrell. | Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, September, 1873..... | 78 00 |
| 6939 | | Owen Foley..... | Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, September, 1873..... | 78 00 |
| 6940 | | John G. Forbes..... | Services, Inspector, regulating, grading, etc., 145th street, from 7th avenue to Boulevard, September, 1873..... | 78 00 |
| 6941 | | Matthew C. Fordham | Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, September, 1873..... | 78 00 |
| 6942 | | Michael Gillen..... | Services, Inspector, regulating, grading, etc., Gansevoort street, from West street to North river, September, 1873..... | 9 00 |
| 6943 | | John Green..... | Services, Inspector, regulating, grading, etc., 71st street, from 5th avenue to East river, September, 1873..... | 78 00 |
| 6944 | | James Hanley..... | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River drive, September, 1873..... | 60 00 |
| 6945 | | Hans. J. Hanson.... | Services, Inspector, regulating, grading, etc., 138th street, from Boulevard to Hudson river, September, 1873..... | 30 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6946 | Oct. 11 | Robert D. Kemp.... | Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, September, 1873 | $78 00 |
| 6947 | | John C. Lamb..... | Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, September, 1873 | 78 00 |
| 6948 | | John H. Lindsay.... | Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, September, 1873 | 78 00 |
| 6949 | | Freeborn G. Luckey. | Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, September, 1873 | 78 00 |
| 6950 | | John McConnell.... | Services, Inspector, regulating, grading, etc., 82d street, from 4th to 5th avenue, September, 1873 | 9 00 |
| 6951 | | James McGovern.... | Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, September, 1873 | 78 00 |
| 6952 | | James McVeany.... | Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, September, 1873 | 54 00 |
| 6953 | | Charles L. Miller.... | Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th street, from 8th avenue to Public drive, September, 1873 | 78 00 |
| 6954 | | Arthur Phillips..... | Services, Inspector, regulating, grading, etc., 119th street, from 4th to 8th avenue, September, 1873 | 78 00 |
| 6955 | | James Quinlan..... | Services, Inspector, regulating, grading, etc., 126th street, from 8th avenue to Lawrence street, September, 1873 | 66 00 |
| 6956 | | Peter Reynolds..... | Services, Inspector, curb, gutter, and flagging Lexington avenue, from 61st to 66th street, September, 1873 | 9 00 |
| 6957 | | David Roche..... | Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, September, 1873 | 78 00 |
| 6958 | | Solomon Roseman.. | Services, Inspector, regulating, grading, etc., 120th street, from 3d to 6th avenue, September, 1873 | 78 00 |
| 6959 | | John T. Savage..... | Services, Inspector, regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue, September, 1873 | 63 00 |
| 6960 | | William E. Smith... | Services, Inspector, flagging 51st street, from 1st to 3d avenue, September, 1873 | 15 00 |
| 6961 | | Nicholas H. Strippel | Services, Inspector, regulating, grading, etc., 75th street, from 5th avenue to East river, September, 1873 | 78 00 |
| 6962 | | John Sullivan..... | Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, September, 1873 | 78 00 |
| 6963 | | Michael Sullivan ... | Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, September, 1873 | 78 00 |
| 6964 | | Martin Stumpf..... | Services, Inspector, regulating, grading, etc., 67th street, from Third to Fourth avenue, September, 1873 | 78 00 |
| 6965 | | James Van Camp... | Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, September, 1873 | 78 00 |
| 6966 | | John A. Van Saun.. | Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, September, 1873 | 78 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6967 | Oct. 11 | Wm. L. Waterman.. | Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, September, 1873..... | $78 00 |
| 6968 | | Richard Amerman.. | Surveys for paving 2d avenue, from 86th to 125th street, September, 1873..... | 3,500 90 |
| 6969 | | William V. Smith... | Preliminary surveys for paving 69th street, from 3d to 5th avenue, September, 1873... | 102 00 |
| 6970 | | do .. | Preliminary surveys for regulating, grading, etc., 106th street, from 3d avenue to East river, September, 1873..... | 158 97 |
| 6989 | 13 | Peter J. Murtha.... | Services, Inspector, regulating and grading 68th street, from 3d to 4th avenue, September, 1873..... | 39 00 |
| 6990 | | Robert Muir..... | Services, Inspector, regulating and grading 8th avenue, from 81st to 100th street, September, 1873..... | 78 00 |
| 6993 | 14 | John S. Masterson, or E. D. Brown, Pres't, assignee. | On account of contract for regulating and grading 76th street, from 5th avenue to East river..... | 3,276 00 |
| 6995 | | Edward Dennis..... | Services, Inspector, regulating and grading 63d street, from 1st avenue to East river, during months of August, September, and October, 1871..... | 207 00 |
| 6996 | | Michael Noonan, or Edw'd Schell, assignee..... | On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street to near 10th avenue, etc..... | 2,329 60 |
| 6997 | | Abraham Dowdney.. | On account of contract for regulating and grading 85th street, from 8th to 9th avenue | 1,725 50 |
| 6998 | | do .. | On account of contract for sewers in Manhattan street, from 12th to St. Nicholas avenue..... | 5,062 40 |
| 6999 | | do .. | On account of contract for regulating and grading 118th street, from 7th to 8th avenue | 2,226 00 |
| 7000 | | do .. | On account of contract for regulating and grading 84th street, from 8th to 10th avenue | 1,131 90 |
| 7001 | | T. & J. D. Crimmins | On account of contract for regulating and grading 117th street, from 7th to 8th avenue | 2,659 65 |
| 7002 | | James Everard..... | On account of contract for regulating, grading, etc., 67th street, from 3d to 4th avenue | 1,050 00 |
| 7003 | | T. & J. D. Crimmins | On account of contract for regulating and grading 121st street, from 7th to 8th avenue | 6,869 44 |
| 7004 | | Jno. B. Devlin or H. Tone, adm'rs of Daniel Tone, & Eugene King, assignee ..... | On account of contract for regulating, grading, etc., 8th avenue, from 81st to 100th street..... | 1,785 00 |
| 7019 | | Alex. H. Frink.... | Services, Inspector, paving 1st avenue, from 61st to 92d street, September 18 to 30, 1873 | 38 50 |
| 7020 | | William Simmons... | Services, Inspector, paving 9th avenue, from 34th to 45th street, September 1 to 9, 1873 | 28 00 |
| 7021 | | William Long..... | Services, Inspector, paving 47th street, from 3d to 4th avenue, September 8 to 20, 1873. | 42 00 |
| 7022 | | Joseph H. Swan .... | Services, Inspector, paving 52d street, from 2d avenue to East river, Sept. 1 to 9, 1873 | 28 00 |
| 7023 | | Meyer Meyer..... | Services, Inspector, paving 56th street, from Lexington to 4th avenue, Sept. 23 to 30, 1873 | 24 50 |
| 7024 | | Stephen Hayt..... | Services, Inspector, paving 57th street, from 2d to Lexington avenue, Sept. 1 to 4, 1873. | 14 00 |
| 7025 | | Henry Utley..... | Services, Inspector, paving 57th street, from 6th to 8th avenue, Sept. 26 to 30, 1873..... | 14 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7026 | Oct. 14 | William Mackey.... | Services, Inspector, paving 59th street, from 1st to 2d avenue, September 30, 1873..... | $3 50 |
| 7027 | | Stephen Hayt..... | Services, Inspector, paving 63d street, from 2d avenue to East river, Sept. 17 to 30, '73 | 42 00 |
| 7028 | | B. Henry Butler.... | Services, Inspector, paving 69th street, from 3d to 5th avenue, September 25 to 30, 1873 | 17 50 |
| 7029 | | John H. Fullerton.. | Services, Inspector, paving 74th street, from 3d to 5th avenue, September 17 to 30, 1873 | 42 00 |
| 7030 | | Obadiah Bowne..... | Services, Inspector, paving 86th street, from 3d to 5th avenue, September, 1873..... | 91 00 |
| 7031 | | B. Henry Butler.... | Services, Inspector, paving 87th street, from 2d to 4th avenue, September 1 to 3, 1873.. | 10 50 |
| 7032 | | C. Callahan..... | Services, Inspector, paving 125th street, from Harlem river, etc..... | 91 00 |
| 7056 | 16 | C. Guidet, or Edmonds & Fields, attorneys..... | Judgment against the Mayor, etc., filed June 27, 1873, for balance due on contract for paving So. 5th ave., from Canal to 4th st.. | 53,806 17 |
| 7057 | | C. Guidet, or Edmonds & Fields, attorneys..... | Part of judgment against the Mayor, etc., filed June 27, 1873, for balance due on contract for paving Church street, from Fulton to Morris street..... | 50,000 00 |
| 7058 | | C. Guidet, or Edmonds & Fields, attorneys..... | Part of judgment against the Mayor, etc., filed June 27, 1873, for balance due on contract for paving Church street, from Fulton to Morris street..... | 5,753 46 |
| 7059 | | John O. Leary..... | Services, Inspector, 17th street outlet-sewer, September 19 to 30, 1873..... | 40 00 |
| 7060 | | Wm. H. Pierpont.. | Services, Inspector, 17th street outlet sewer, September, 1873..... | 104 00 |
| 7061 | | Lawrence Langan... | Services, Inspector, 17th street outlet-sewer, September 1 to 17, 1873..... | 60 00 |
| 7062 | | William R. Dyer.... | Services, Inspector, 80th street outlet-sewer, September, 1873..... | 104 00 |
| 7063 | | Dennis O'Brien..... | Services, Inspector, 80th street outlet-sewer, September, 1873..... | 104 00 |
| 7064 | | Lawrence Manning.. | Services, Inspector, 96th street outlet-sewer, September, 1873..... | 104 00 |
| 7065 | | Charles B. Meigs.... | Services, Inspector, 108th street outlet-sewer, September 1 to 19, 1873..... | 68 00 |
| 7066 | | Harry Palmer..... | Services, Inspector, 110th street outlet-sewer, September, 1873..... | 104 00 |
| 7067 | | Michael McCann.... | Services, Inspector, 110th street outlet-sewer, September, 1873..... | 104 00 |
| 7068 | | Patrick Fox..... | Services, Inspector, 44th street sewer, between 2d and 3d aves., September, 1873... | 104 00 |
| 7069 | | Thomas O'Neill..... | Services, Inspector, 51st street sewer, between 6th and 7th aves., September, 1873. | 104 00 |
| 7070 | | William Long..... | Services, Inspector, 56th street sewer, between 6th and 7th aves., Sept. 26 to 30, 1873 | 16 00 |
| 7071 | | George J. Green.... | Services, Inspector, 67th street sewer, between 9th and 10th aves., September, 1873. | 104 00 |
| 7072 | | Patrick T. Kearney. | Services, Inspector, 75th street sewer, between 1st and 2d aves., Sept. 22 to 30, 1873 | 32 00 |
| 7073 | | James Coburn..... | Services, Inspector, 104th street sewer, between 2d and 3d aves., Sept. 26 to 30, 1873. | 16 00 |
| 7074 | | Terence Fitzpatrick. | Services, Inspector, 110th street sewer, between 5th and 8th aves., September, 1873. | 104 00 |
| 7075 | | William H. Loyd ... | Services, Inspector, Horatio street, from end of present sewer, September 8 to 30, 1873. | 80 00 |
| 7076 | | Aug. P. Dunlap..... | Services, Inspector, Manhattan street, between 12th aves., September, 1873..... | 104 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7077 | Oct. 16 | James McNamara... | Services, Inspector, Avenue A, from 59th to 61st street, September, 1873 | $104 00 |
| 7078 | | Henry Stern..... | Services, Inspector of 11th avenue, 50th to 51st street, September, 1873 | 104 00 |
| 7079 | | Daniel T. Crowley.. | Services, Inspector of 6th avenue, 116th to 125th street, September, 1873 | 104 00 |
| 7080 | | James McManus.... | Services, Inspector of 6th avenue, 125th to 129th street, September, 1873 | 104 00 |
| 7081 | | Jefferson Berrian.... | Services, Inspector of 6th avenue, 129th to 147th street, September, 1873 | 104 00 |
| 7082 | | John D. McKee..... | Services, Inspector of 6th and 7th avenue, and St. Nicholas avenue sewers, Sept., 1873 | 104 00 |
| 7083 | | Denis Campbell..... | Services, Inspector, drains, between 56th and 57th streets, between 4th avenue, etc., September 26 to 30, 1873 | 16 00 |
| 7084 | | Thomas Lynch..... | Services, Inspector, drains, between 62d and 68th streets, between 8th and 9th avenues, September, 1873 | 104 00 |
| 7085 | | Jas. H. Chamberlain | Services, Inspector, drains, between 74th and 92d streets, between 8th and 10th avenues, September, 1873 | 104 00 |
| 7086 | | Samuel Brower ..... | Services, Inspector, drains, between 77th and 78th streets, between 9th avenue, etc., September, 1873 | 104 00 |
| 7087 | | Norman McLeod.... | Services, Inspector, drains, between 96th and 111th streets, between 10th and 11th avenues, September, 1873 | 104 00 |
| 7088 | | Anamas Matthews .. | Services, Inspector, drains, between 110th and 124th streets, between 5th and 8th avenues, September 26 to 30, 1873 | 16 00 |
| 7310 | 24 | Thomas & J. D. Crimmins..... | On account of contract for regulating, grading, etc., Madison avenue, from 104th to 120th streets | 45,500 00 |
| 7321 | 25 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., 72d street, Telford pavement, for two weeks, ending October 18, 1873 | 483 41 |
| 7324 | 27 | E. J. Quirk..... | On account of contract for regulating, grading, etc., 135th street, between 8th avenue and Harlem river | 8,050 00 |
| 7328 | 29 | Thos. E. Crimmins.. | On account of contract for sewers, in 6th, 7th, and St. Nicholas avenues, between 110th and 116th streets, with branches.... | 12,847 14 |
| 7329 | | Thomas & John D. Crimmins..... | In full of contract for regulating and grading 121st street, from 7th to 8th avenue..... | 8,668 04 |
| 7721 | Nov. 5 | Charles B. Meigs.... | Services, Inspector, 108th street outlet-sewer, August, 1873 | 104 00 |
| 7722 | | do .... | Services, Inspector, 108th street outlet-sewer, July, 1873 | 104 00 |
| 7725 | 6 | Dennis McGrath.... | On account of contract for paving 57th street, from 6th to 8th avenue | 8,012 97 |
| 7732 | 7 | Alexander Lutz & John McKim ... | On account of contract for outlet-sewer in 80th street, from Hudson river to Road, to 86th street, to 10th avenue, to 82d street, to 9th avenue, to 88th street, to 8th avenue, with branches in 9th avenue to 92d street.. | 8,295 35 |
| 7805 | | Edward Bradburn .. | On account of contract for paving 86th street, from 3d to 5th avenue | 9,625 00 |
| 7808 | 8 | Henry Deghue, C. Guidet, assignee, or Edmonds & Fields, attys.... | Balance in full of judgment against the Mayor, etc., filed October 2, 1873, for balance due on contract for paving 1st avenue, from 36th to 61st street, with interest, etc | 24,462 29 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| v. 8 | Henry Deghue, C. Guidet, assignee, or Edmonds & Fields, attys.... | On account of judgment against the Mayor, etc., filed October 2, 1873, for balance due on contract for paving 1st avenue, from 36th to 61st street, with interest, etc..... | $36,000 00 |
| | H. H. Brown..... | On account of contract for regulating, grading, etc., 80th street, from 9th avenue to River Drive..... | 1,254 40 |
| | Stevenson Towle.... | Services, Engineer in Charge of Sewers, October, 1873..... | 333 33 |
| | Dewitt C. Graham.. | Services, Secretary, Bureau of Sewers, October, 1873..... | 208 33 |
| | Charles H. Myers... | Services, Assistant Engineer, October, 1873. | 187 50 |
| | John Avery..... | do do do | 187 50 |
| | William H. Collins. | do do do | 187 50 |
| | John S. Newlin..... | do do do | 187 50 |
| | George T. Bradley .. | do Chief Clerk, do | 208 33 |
| | Thos. S. Robinson .. | do Clerk, do | 166 66 |
| | William E. Noble... | Services, General Superintendent of Sewers, October, 1873..... | 166 66 |
| | John W. Marshall... | Services, General Superintendent of Sewers, October, 1873..... | 166 66 |
| | Edmond Q. Morton . | Services, Rodman, October, 1873..... | 100 00 |
| | John O. B. Webster. | do Chief Draughtsman, October, 1873. | 150 00 |
| | Francis Troll..... | do Draughtsman, do .... | 135 00 |
| | Joseph D. Wright.. | do do do .... | 135 00 |
| | George W. Isaac, Jr. | do do do .... | 94 50 |
| | Patrick Sanford.... | do Messenger, do .... | 67 50 |
| | George Young..... | Services, Foreman, Rivington street yard, October, 1873..... | 108 00 |
| | William Butler..... | Services, Foreman, 92d street yard, Oct., '73. | 108 00 |
| | Patrick Weir..... | do Laborer, pipe yard, do | 67 50 |
| | Matthew L. Brennan | do do do do | 77 50 |
| | Thomas Mooney.... | do do do do | 77 50 |
| | John Wall..... | do do do do | 77 50 |
| | Jacob Peffers..... | Services, Watchman, Rivington street yard, October, 1873..... | 77 50 |
| | Sylvester Russell.... | Services, Watchman, 92d street yard, Oct., '73. | 77 50 |
| | Michael Cooley... .. | do Axeman, October, 1873..... | 67 50 |
| | James Hastings..... | do do do ..... | 55 00 |
| | Jeremiah Dixon..... | do do do ..... | 67 50 |
| | Henry O'Brien.. ... | do do do ..... | 67 50 |
| | George P. Jennings.. | do do do ..... | 67 50 |
| | Frank Stevenson.... | do do do ..... | 67 50 |
| | Martin Bergan..... | do do do ..... | 67 50 |
| | Henry Wagner..... | On account of contract for regulating, grading, etc., 100th street, from 8th avenue to Boulevard..... | 1,714 30 |
| 10 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., on 72d street Telford pavement, for two weeks ending November 1, 1873..... | 213 14 |
| | Patrick H. Lydon, or Jacob F. Oakley, assignee.... | On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river..... | 1,295 00 |
| | W. V. Smith..... | Preliminary surveys for regulating, grading, etc., Gansevort street, from West street to North river..... | 27 25 |
| | do ..... | Preliminary surveys for curbing, guttering and flagging Lexington avenue, from 61st to 66th street..... | 52 16 |
| | John B. Devlin..... | On account of contract for paving 47th street, from 3d to 4th avenues..... | 4,763 21 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7900 | Nov. 11 | Wm. H. Pierpont... | Services, Inspector, 17th street outlet sewer, October, 1873 | $108 00 |
| 7901 | | John O. Leary..... | Services, Inspector on 17th street outlet sewer, October, 1873 | 108 00 |
| 7902 | | William R. Dyer.... | Services, Inspector on 80th street outlet sewer, October 1 to 30, 1873 | 104 00 |
| 7903 | | Denis O'Brien..... | Services, Inspector on 80th street outlet sewer, October 1 to 30, 1873 | 104 00 |
| 7904 | | Lawrence Manning.. | Services, Inspector on 96th street outlet sewer, October, 1873 | 108 00 |
| 7905 | | Harry Palmer..... | Services, Inspector on 110th street outlet sewer, October, 1873 | 108 00 |
| 7906 | | Michael McCann.... | Services, Inspector on 110th street outlet sewer, October, 1873 | 108 00 |
| 7907 | | Patrick Fox..... | Services, Inspector on sewer in 44th street, between 2d and 3d avenues, October, 1873 | 108 00 |
| 7908 | | Thomas O'Neill..... | Services, Inspector on sewer in 51st street, between 6th and 7th avenues, October, '73 | 108 00 |
| 7909 | | William Long..... | Services, Inspector on sewer in 56th street, between 6th and 7th avenues, October, '73 | 108 00 |
| 7910 | | George L. Green.... | Services, Inspector on sewer in 67th street, between 9th and 10th avenues, October, '73 | 108 00 |
| 7911 | | Patrick J. Carney... | Services, Inspector on sewer in 75th street, between 1st and 2d avenues, October, 1873 | 108 00 |
| 7912 | | James McManus.... | Services, Inspector on sewers in 83d and 84th streets, between 8th and 9th avenues, October 13 to 31, 1873 | 68 00 |
| 7913 | | do .... | Services, Inspector on sewer in 6th avenue, between 125th and 129th streets, October 1 to 6, 1873 | 20 00 |
| 7914 | | Terance Fitzpatrick. | Services, Inspector on sewer in 110th street, from 5th to 8th avenue, October, 1873.... | 108 00 |
| 7915 | | Cornelius Van Ranst | Services, Inspector on sewer in Broadway, between 27th and 28th streets, October 1 to 24, 1873 | 84 00 |
| 7916 | | Thomas J. Hughes.. | Services, Inspector, sewer, Dry Dock street, between 10th and 12th streets, October 21 to 25, 1873 | 20 00 |
| 7917 | | William H. Loyd... | Services, Inspector, sewer, Horatio street, from end of present sewer, Oct. 1 to 2, 1873 | 8 00 |
| 7918 | | Augustus P. Dunlap. | Services, Inspector, sewer, Manhattan street, between 12th avenue, etc., October, 1873.. | 108 00 |
| 7919 | | Joseph Ogle ..... | Services, Inspector, sewer, Thomas street, between Chambers and West Broadway, October 1 to 26, 1873 | 104 00 |
| 7920 | | Mathew Murray..... | Services, Inspector, sewer, 1st avenue, between 3d and 6th street, etc., October 11 to 31, 1873 | 72 00 |
| 7921 | | John D. McKee..... | Services, Inspector, sewer, 6th avenue, between 116th and 125th streets, October 14 to 31, 1873 | 64 00 |
| 7922 | | do .... | Services, Inspector, sewer, 6th, 7th and St. Nicholas avenues, etc., Oct. 1 to 13, 1873.. | 44 00 |
| 7923 | | Jefferson Berrian.... | Services, Inspector, sewer, 6th avenue, between 129th and 147th streets, Oct., 1873.. | 108 00 |
| 7924 | | James Butt..... | Services, Inspector, sewer, 7th avenue, between 121st and 137th streets, October 7 to 13, 1873 | 88 00 |
| 7925 | | Henry Stern..... | Services, Inspector, sewer, 11th avenue, between 50th and 51st streets, Oct., 1873.... | 108 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 11 | James McNamara... | Services, Inspector, sewer, Avenue A, between 59th and 61st streets, October 1 to 30, 1873 | $104 00 |
| | Jonas Chandler..... | Services, Inspector, sewer, Avenue A, between 120th and 123d streets, Oct., 1873... | 108 00 |
| | Daniel F. Crowley.. | Services, Inspector, sewer, 6th avenue, between 116th and 125th streets, October 1 to 13, 1873 | 44 00 |
| | do .. | Services, Inspector, sewer, 6th, 7th, and St. Nicholas avenues, October 14 to 31, 1873.. | 64 00 |
| | Eugene R. Barling.. | Services, Inspector, sewer, Dry Dock street, between 10th and 12th streets, October 7 to 20, 1873 | 48 00 |
| | George R. Baldwin.. | Services, Inspector, sewer, Broadway, between 32d and 59th streets, October 9 to 31, 1873 | 80 00 |
| | Patrick Walsh..... | Services, Inspector, sewer, Avenue A, between 59th and 61st streets, Oct. 31, 1873.. | 4 00 |
| | Eugene Cunningham | Services, Inspector, sewer, 40th street, between 1st and 2d avenue, October 1 to 31, 1873 | 92 00 |
| | Charles Hoffman.... | Services, Inspector, sewer, 56th street, between 11th avenue and Hudson river, October 17 to 31, 1873 | 52 00 |
| | James Coburn ..... | Services, Inspector, sewer, 104th street, between 2d and 3d avenues, October, 1873... | 108 00 |
| | Denis Campbell..... | Services, Inspector, drains, between 56th and 57th streets, between 4th avenue, etc., October 1 to 24, 1873 | 84 00 |
| | Thomas Lynch..... | Services, Inspector, drains, between 62d and 68th streets, between 8th and 9th avenues, October, 1873 | 108 00 |
| | Jas. H. Chamberlain. | Services, Inspector, drains, between 74th and 92d streets, between 8th and 10th avenues, October, 1873 | 108 00 |
| | Samuel Brower ..... | Services, Inspector, drains, between 77th and 78th streets, 9th avenue, etc., Oct., 1873... | 108 00 |
| | Norman McLeod .... | Services, Inspector, drains, between 96th and 111th streets, between 10th and 11th avenues, October, 1873 | 104 00 |
| | Ananias Mathews ... | Services, Inspector, drains, between 110th and 124th streets, between 5th and 8th avenues, October 7 to 31, 1873 | 88 00 |
| | Alexander H. Fink . | Services, Inspector, drains, 1st avenue, from 51st to 92d street, October, 1873 | 94 50 |
| | Meyer Meyer ..... | Services, Inspector, paving, 56th street, between Lexington and 4th avenues, October, 1873 | 94 50 |
| | Henry Utley..... | Services, Inspector, paving, 57th street, between 6th and 8th avenues, October 1 to 29, 1873 | 87 50 |
| | William Mackey.... | Services, Inspector, paving, 59th street, between 1st and 2d avenues, October 1 to 18, 1873 | 56 00 |
| | Stephen Hoyt..... | Services, Inspector, paving, 63d street, from 2d avenue to East river, October, 1873.... | 94 50 |
| | William Simmons... | Services, Inspector, paving, 63d street, from Lexington to 4th avenue, October 15 to 31, 1873 | 52 50 |
| | B. Henry Butler.... | Services, Inspector, paving, 69th street, from 3d to 5th avenue, October, 1873 | 94 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7949 | Nov. 11 | John H. Fullerton.. | Services, Inspector, paving, 74th street, from 3d to 5th avenue, October, 1873..... | $94 50 |
| 7950 | | James C. Sheridan.. | Services, Inspector, paving, 77th street, from Madison to 3d avenue, October, 1873..... | 91 00 |
| 7951 | | Obadiah Brown..... | Services, Inspector, paving, 86th street, from 3d to 5th avenue, 1873..... | 94 50 |
| 7952 | | Cornelius Callahan.. | Services, Inspector, paving, 125th street, from Harlem river, etc., October, 1873.... | 94 50 |
| 7960 | | Charles H. Haswell . | Surveys for paving Park place, from Broadway to West street, October, 1873 ..... | 117 74 |
| 7961 | | Eugene E. McLean.. | Preliminary surveys for curbing, guttering and flagging 61st street, from 9th to 10th avenue, October, 1873..... | 36 00 |
| 7966 | 12 | Wm. H. Michaels, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed November 3, 1873, for surveyor's fees, in the matter of regulating, grading, etc., 5th avenue, from 130th to 138th street, October, 1873 ..... | 648 85 |
| 7967 | | Wm. H. Michaels, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed November 3, 1873, for surveyor's fees, in the matter of regulating, grading, etc., 10th avenue, from 70th to 81st street, Oct., 1873 | 866 91 |
| 7968 | | W. H. Michaels, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed November 3, 1873, for surveyor's fees, in the matter of regulating, grading, etc., 134th street, from 4th to 8th avenue, Oct., 1873. | 848 36 |
| 7964 | | Charles B. Meigs.... | Services, Inspector, 108th street outlet sewer for months of September, October, and November, 1871..... | 308 00 |
| 8008 | 15 | T. & J. D. Crimmins | On account of estimate of contract for regulating and grading 120th street, from 7th to 8th avenues..... | 424 40 |
| 8032 | | Dennis McGrath, or W. J. Hardy, attorney..... | Judgment against the Mayor, etc., filed October 4, 1873, for balance of contract for paving 31st street, from 2d avenue to East river | 3,382 79 |
| 8033 | | William V. Smith .. | Preliminary surveys for paving 71st street, from 8th avenue to Boulevard..... | 82 25 |
| 8034 | | Dennis McGrath, or W. J. Hardy, attorney..... | Judgment against the Mayor, etc , filed October 4, 1873, for balance of contract for paving 40th street, from Madison to 3d avenue | 3,690 23 |
| 8039 | | T. & J. D. Crimmins | In full of contract for constructing receiving-basin on the southeast corner of 14th street and 11th avenue ..... | 417 00 |
| 8040 | | do | In full of contract for constructing receiving-basin on the northeast corner of Chrystie and Stanton streets ..... | 351 00 |
| 8041 | | do | In full of contract for constructing receiving-basin on the northwest corner of Chrystie and Grand streets ..... | 390 60 |
| 8042 | | do | In full of contract for constructing receiving-basin on northeast corner of Chrystie, 14th street, and 11th avenue ..... | 417 00 |
| 8195 | | John Boardman .... | Services, Inspector, regulating, grading, etc., 88th st., from 8th to 10th av., Oct., 1873.. | 78 00 |
| 8196 | | John Carey..... | Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, October, 1873..... | 81 00 |
| 8197 | | Robert Carpenter... | Services, Inspector, regulating, grading, etc , 77th street, from First avenue to East river, October, 1873..... | 81 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 15 | Joseph Cleary ..... | Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, October, 1873..... | $81 00 |
| | Henry Conaghan .... | Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, October, 1873..... | 81 00 |
| | Elijah L. Cook .... | Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, October, 1873..... | 81 00 |
| | Thomas S. Corbin .. | Services, Inspector, regulating, grading, etc., 40th street, from 1st to 2d av., Oct., 1873.. | 48 00 |
| | Jeremiah Crowley .. | Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River drive, October, 1873 ..... | 81 00 |
| | James R. Davis..... | Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, October, 1873..... | 81 00 |
| | J. B. De Gushe..... | Services, Inspector, regulating, grading, etc., 135th street, from 8th avenue to Harlem river, October, 1873..... | 33 00 |
| | Christopher Farrell. | Services, Inspector, regulating, grading, etc., 81st street, from 1st avenue to East river, October, 1873 ..... | 81 00 |
| | Morgan L. Farnum . | Services, Inspector regulating, grading, etc., 109th street, from 9th avenue to Boulevard, October, 1873..... | 81 00 |
| | Lawrence Finnegan. | Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, October, 1873..... ..... | 12 00 |
| | Owen Foley ..... | Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, October, 1873..... | 81 00 |
| | John G. Forbes..... | Services, Inspector, regulating, grading, etc., 145th street, from 7th avenue to Boulevard, October, 1873..... | 81 00 |
| | Mathew C. Fordham | Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, October, 1873..... | 81 00 |
| | Benjamin Fuller.... | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River drive, October, 1873 ..... | 27 00 |
| | James Gallagher.... | Services, Inspector, regulating, grading, etc., 135th street, from 8th avenue to Harlem river, October, 1873..... | 48 00 |
| | Michael Gillen..... | Services, Inspector, regulating, grading, etc., Gansevoort street, from West street to North river, October, 1873 ..... | 81 00 |
| | John Green..... | Services, Inspector, regulating, grading, etc., 71st street, from 5th avenue to East river, October, 1873..... | 81 00 |
| | James Hanley ..... | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River drive, October, 1873 ..... | 54 00 |
| | William Johnson ... | Services, Inspector, flagging 57th street, from 6th to 8th avenue, October, 1873..... | 75 00 |
| | Robert D. Kemp ... | Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, October, 1873..... | 81 00 |
| | John C. Lamb..... | Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, October, 1873..... | 81 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 8219 | Nov. 15 | John H. Lindsey.... | Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, October, 1873..... | |
| 8220 | | Freeborn G. Lucky . | Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, October, 1873..... | |
| 8221 | | Michael McCann.... | Services, Inspector, flagging 57th street, from 9th to 10th avenue, October, 1873..... | |
| 8222 | | John McConnell.... | Services, Inspector, regulating, grading, etc., 82d st., from 4th to 5th avenue, Oct., 1873 | |
| 8223 | | James McGovern ... | Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, October, 1873 ..... | |
| 8224 | | James E. McVeany.. | Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, October, 1873..... | |
| 8225 | | Charles E. Miller ... | Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th street, from 8th avenue to Public drive..... | |
| 8226 | | Robert Muir..... | Services, Inspector, regulating, grading, etc., 8th av., from 81st to 100th st., Oct., 1873.. | |
| 8227 | | Peter T. Murtha.... | Services, Inspector regulating, grading, etc., 68th st., from 3d to 4th av., October, 1873, | |
| 8228 | | Asher Phillips..... | Services, Inspector, regulating, grading, etc., 119th street, from 4th to 8th avenue, October, 1873..... | |
| 8229 | | James Quinlan..... | Services, Inspector, regulating, grading, etc., 126th street, from 8th avenue to Lawrence street, October, 1873..... | |
| 8230 | | Peter Reynolds..... | Services, Inspector, curbing, guttering and flagging Lexington avenue, from 61st to 66th street, October, 1873..... | |
| 8231 | | David Roche..... | Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, October, 1873..... | |
| 8232 | | Solomon Roseman... | Services, Inspector, regulating, grading, etc., 120th street, from 3d to 6th avenue, October, 1873 ..... | |
| 8233 | | John Y. Savage..... | Services, Inspector, regulating, grading, etc., 152d street, from 11th to St. Nicholas avenue, October, 1873..... | |
| 8234 | | Conklin Smith..... | Services, Inspector, curbing, guttering and flagging 61st street, from 9th to 10th avenue, October, 1873 ..... | |
| 8235 | | William E. Smith... | Services, Inspector, flagging 51st street, from 1st to 3d avenue, October, 1873..... | |
| 8236 | | Michael H. Stripple. | Services, Inspector, regulating, grading, etc., 75th street, from 5th avenue to East river, October, 1873. ..... | |
| 8237 | | Martin Stumpf..... | Services, Inspector, regulating, grading, etc., 69th street, from 3d to 4th avenue, October, 1878..... | |
| 8238 | | John Sullivan..... | Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, October, 1873..... | |
| 8239 | | Michael Sullivan.... | Services, Inspector, regulating, grading, etc., 8th avenue from 59th to 77th street, October, 1873 ..... | |
| 8240 | 17 | James Van Camp... | Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, October, 1873..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Nov. 17 | John A. Van Saun.. | Services, Inspector, regulating, grading, etc., Madison avenue, from 100th to 120th street, October, 1873..... | $81 00 |
| | Wm. L. Waterman.. | Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, October, 1873..... | 69 00 |
| | William V. Smith... | Surveys for regulating, grading, etc., 93d street, from 4th to 5th ave., October, 1873 | 175 12 |
| 19 | John Harris, or E. D. Brown, Pres., assignee..... | On account of contract for regulating, grading, etc., 75th street, between 8th and 10th avenues..... | 10,339 35 |
| | Murphy & Kearney.. | On account of estimate on account of contract for paving 77th street, from Madison to 3d avenue..... | 2,500 00 |
| | William Guilfoyle... | On account of contract for regulating, grading, etc., 138th street, from the Boulevard to the Hudson river..... | 1,836 13 |
| | John Mulholland.... | On account of contract for sewer in 51st street, between 6th and 7th avenues..... | 3,210 41 |
| | Charles Guidet..... | Repavement security retained on contract for paving Church street, from Fulton to Morris street..... | 955 06 |
| | do | Repavement security retained on contract for paving South 5th avenue, from Canal to 4th street..... | 1,440 66 |
| 20 | Edward J. Quirk.... | On account of contract for regulating, grading, etc., 135th street, from 8th avenue to Harlem river..... | 6,937 00 |
| | John McCauley or Charles Devlin, assignee..... | On account of contract for sewer in 6th avenue, between 125th and 129th street, with branches..... | 7,672 11 |
| | C. A. Harrington... | Screenings for 72d street, Telford pavement. | 1,349 30 |
| | J. Gillespie, Chris. Bennett, assignee of one-half..... | On account of contract for paving 63d street, from 2d avenue to East river..... | 4,075 40 |
| 21 | Patrick Menton or Mich'l Donohue, assignee..... | In full of liens of various parties against contract for sewers in 55th and 58th streets, between 8th and 9th avenues..... | 1,909 23 |
| | Moor Falls, Paymaster..... | Pay-roll of Assistant Engineers, etc., on 72d street Telford pavement, for two weeks ending November 15, 1873..... | 108 52 |
| | T. & J. D. Crimmins | Balance and in full of estimate of contract for regulating and grading 120th street, from 7th to 8th avenue..... | 5,140 60 |
| | Terence McGuire... | On account of contract for regulating, grading, etc., Madison avenue, between 86th and 89th streets..... | 5,330 22 |
| | James Everard..... | On account of contract for underground drains, between 74th and 92d streets, and between 8th and 10th avenues..... | 7,006 72 |
| | Thos. Pearson, assignee of John McCabe, or John H. Strahan, att'y | Judgment against the Mayor, etc., filed November 12, 1873, for furnishing and driving piles for sewer in 104th street, between 3d and 4th avenues..... | 958 50 |
| | Thos. Pearson, assignee of John McCabe, or John H. Strahan, att'y | Judgment against the Mayor, etc., filed November 12, 1873, for balance on contract for sewers in 92d, 93d and 94th streets, between 4th and 5th avenues, with branches in Madison avenue..... | 3,127 41 |
| | Jas. Reilly, or P. Bannon, assignee | On account of contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street..... | 4,935 90 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8331 | Nov. 22 | David Babcock..... | On account of contract for regulating and grading 88th street from 8th to 10th avenue | $3,465 7 |
| 8332 | | C. A. Harrington... | Broken trap-rock for 72d street Telford pavement..... | 2,783 8 |
| 8335 | | John B. Devlin..... | In full of contract for paving 47th street, from 3d to 4th avenue..... | 1,758 1 |
| 8336 | | Charles K. Graham. | Surveys for laying crosswalk from Nos. 186 to 187 Cherry street..... | 32 8 |
| 8337 | | do . | Surveys for laying crosswalk from 177 West street to Pier 29, North river..... | 8 64 |
| 8338 | | do . | Surveys for fencing vacant lots on both sides of 51st street, between 5th and 6th avenues | 14 94 |
| 8339 | | Eugene E. McLean.. | Surveys for regulating, grading, etc., 127th street, from 6th to 8th avenues..... | 283 22 |
| 8340 | | Daniel B. Northrup. | On account of contract for sewer in 110th street, between 5th and 6th avenues..... | 7,156 45 |
| 8350 | | Abraham Dowdney. | On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues..... | 10,870 89 |
| 8357 | 24 | Wm. Guilfoyle, or Edward Coffin, Jr., assignee.... | On account of contract for regulating, grading, etc., 126th street, from 8th avenue to Lawrence street..... | 1,519 00 |
| 8360 | 25 | Eugene E. McLean.. | Surveys for regulating, grading, etc., 128th street, from 6th to 8th avenue..... | 283 22 |
| 8363 | | Henry Tone, adm'r of Dan'l Tone, or E. D. Brown, President, assignee ..... | On account of contract for regulating, grading, etc., 84th street, from Boulevard to the River drive..... | 1,886 50 |
| 8364 | | Patrick Farley..... | On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river..... | 4,025 00 |
| 8368 | 26 | Murphy & Kearney. | Balance, and in full of estimate on account of contract for paving 77th street, from Madison to 3d avenue . ..... | 2,621 89 |
| 8369 | | Leonard W. Johnson | On account of contract for sewer in 6th avenue, between 116th and 125th streets, 7th avenue, between 116th and 121st streets, and 121st street, between 6th and 7th avenues, with branches..... | 11,944 93 |
| 8370 | | John McCauley, or Charles Devlin, assignee ..... | On account of contract for sewer in 7th avenue, between 121st and 137th streets, with branches..... | 10,755 15 |
| 8371 | | Thomas E. Crimmins | On account of contract for sewers in 6th, 7th and St. Nicholas avenues, between 110th and 116th streets, with branches.... | 16,905 00 |
| 8373 | | F. Stollmeyer..... | On account of final payment on contract for outlet sewer in 89th street, between East river and 2d avenue, with branches in Avenue A, 1st avenue, 87th and 88th streets.. | 10,000 00 |
| 8391 | 29 | Robert J. Mills, and John W. Androse..... | On account of contract for regulating, grading, etc., 108th street, from 5th avenue to East river..... | 7,476 00 |
| 8392 | | John Meehan..... | Preliminary surveys for paving 63d street, from Lexington to 4th avenue. ..... | 25 60 |
| 8460 | Dec. 1 | Daniel Crowley..... | On account of contract for regulating, grading, etc., 68th street, from 8th avenue to Hudson river..... | 1,452 50 |
| 8482 | 3 | James Everard..... | On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches ..... | 13,145 65 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8483 | Dec. 3 | J. P. Cummings, Jr. | In full of contract for sewer in Greenwich street, between Leroy and Morton streets. | $910 80 |
| 8484 | | Chris'r Keyes, or E. E. Brown, Pres't, assignee. | In full of contract for sewer in Lexington avenue, between 69th and 70th streets, and in 69th and 70th streets, west of Lexington avenue | 894 90 |
| 8485 | | P. F. Maginn, or E. D. Brown, President, assignee | On account of contract for paving 9th avenue, from 34th to 45th street | 17,264 45 |
| 8486 | | Chas. Miner, or E. D. Brown, President, assignee | On account of contract for regulating, grading, etc., 68th street, from 8th avenue to Hudson river | 3,832 67 |
| 8487 | | J. P. Cummings, Jr. | In full of contract for constructing receiving-basin on the northeast corner of 69th street and Lexington avenue | 383 80 |
| 8488 | | John Mulholland | In full of contract for sewer in Broadway, between 27th and 28th streets | 760 10 |
| 8489 | | do | On account of contract for sewer in 1st avenue, between 3d and 6th streets and 9th and 10th streets | 1,711 08 |
| 8490 | | Egbert H. Fairchild and John H. Ward | On account of contract for regulating, grading, etc., 145th street, from 7th avenue to Boulevard | 2,974 86 |
| 8491 | | Alex. Lutz & John McKim | On account of contract for outlet sewer in 80th street, from Hudson river to road, to 86th street, to 10th avenue, to 83d street, to 9th avenue, to 88th street, to 8th avenue, with branches | 4,816 35 |
| 8492 | | Daniel Crowley | In full of contract for curbing, guttering and flagging Lexington avenue, from 61st to 66th street | 1,336 97 |
| 8493 | | L. W. Johnson | On account of contract for regulating and grading 87th street, from 8th to 10th avenue | 3,522 40 |
| 8494 | | Abraham Dowdney | On account of contract for regulating and grading 118th street, from 7th to 8th avenue | 1,558 20 |
| 8495 | | Dennis McCarthy, or Thos. Fealey, assignee | On account of contract for regulating, grading, etc., 119th street, from 4th to 8th avenue (except between 6th and 7th avenues) | 2,144 10 |
| 8496 | | J. P. Cummings, Jr. | In full of contract for constructing underground drains between 57th and 58th streets, and 5th and Madison avenues | 431 25 |
| 8534 | 4 | Michael Smith | On account of contract for sewer in 75th street, between 1st and 2d avenues | 2,792 65 |
| 8535 | | J. P. Cummings, Jr. | In full of contract for sewer in Hudson street (east side), between Vandam and Charlton streets | 858 00 |
| 8536 | | William V. Smith | Preliminary surveys for regulating, grading, etc., in 56th street, from 3d avenue to East river | 116 15 |
| 8537 | | Michael Norman, or Edw'd Schell, assignee | On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street, to near 10th avenue and 17th street, from 11th avenue, etc | 4,197 49 |
| 8538 | | John Mulholland | On account of contract for sewer in Avenue A, between 120th and 123d streets, with branches in 123d street | 4,047 51 |
| 8539 | | John McCauley, or Charles Devlin, assignee | On account of contract for sewer in 7th avenue, between 121st and 137th streets, with branches | 7,710 64 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 8540 | Dec. 4 | Edward Bradburn .. | On account of contract for paving 87th street, from 2d to 4th avenue..... | $3,6 |
| 8541 | | do .. | On account of contract for underground drains between 96th and 111th streets, and between 10th and 11th avenues..... | 4, |
| 8542 | | do .. | On account of contract for underground drains between 77th and 88th streets, and between 9th avenue and Hudson river..... | 3, |
| 8543 | | John Gillespie, or Christopher Bennett, assignee of one-half ..... | On account of contract for paving 63d street, from 2d avenue to East river..... | 2, |
| 8544 | | Patrick H. Lydon... | On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river..... | 1, |
| 8545 | | Stevenson Towle.... | Services, Engineer in charge of sewers, November, 1873 ..... | |
| 8546 | | Dewitt C. Graham.. | Services, Secretary, Bureau of Sewers, November, 1873..... | |
| 8547 | | Charles H. Myers... | Services, Assistant Engineer of Sewers, November, 1873.. ..... | |
| 8548 | | John Avery..... | Services, Assistant Engineer, November, 1873 | |
| 8549 | | William H. Collins.. | do do do | |
| 8550 | | John S. Newlin..... | do Engineer, do | |
| 8551 | | George T. Bradley.. | do Chief Clerk, do | |
| 8552 | | Thomas S. Robinson | do Clerk, do | |
| 8553 | | William E. Noble... | do General Sup't of Sewers, do | |
| 8554 | | John W. Marshall... | do do do | |
| 8555 | | Edmund O. Martin.. | do Rodman, do | |
| 8556 | | Jos. O. B. Webster.. | do Chief Draughtsman, do | |
| 8557 | | Francis Troll..... | do Draughtsman, do | |
| 8558 | | Joseph D. Wright... | do do do | |
| 8559 | | George W. Isaacs... | do do do | |
| 8560 | | Patrick Sanford..... | do Messenger, do | |
| 8561 | | George Young..... | Services, Foreman, Rivington street yard, November, 1873 ..... | |
| 8562 | | William Butler ..... | Services, Foreman, 92d street yard, November, 1873..... | |
| 8563 | | Patrick Weir..... | Services, Laborer, pipe yard, November, 1873 | |
| 8564 | | Matthew L. Brennan | Services, Laborer, pipe yard, November 1 to 13, 1873..... | |
| 8565 | | Patrick McCraffey.. | Services, Laborer, pipe yard, November 14 to 30, 1873..... | |
| 8566 | | Thomas Mooney.... | Services, Laborer, pipe yard, November, 1873 | |
| 8567 | | John Wall ..... | Services, Laborer, pipe yard, November 1 to 13, 1873..... | |
| 8568 | | Patrick Gillou..... | Services, Laborer, pipe yard, November 14 to 30, 1873..... | |
| 8569 | | Jacob Peffers..... | Services, Watchman, Rivington street yard, November, 1873. ..... | |
| 8570 | | Sylvester Russell.... | Services, Watchman, 92d street yard, Nov., '73 | |
| 8571 | | Michael Cooley..... | do Axeman, November, 1873..... | |
| 8572 | | James Hastings..... | do do do ..... | |
| 8573 | | Jeremiah Dixon..... | do do do ..... | |
| 8574 | | Henry O'Brien..... | do do do ..... | |
| 8575 | | George P. Jennings. | do do do ..... | |
| 8576 | | Frank Stevenson.... | do do do ..... | |
| 8577 | | Martin Bergen..... | do do do ..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8578 | Dec. 4 | F. Stollmeyer..... | On account of estimate in matter of contract for outlet sewer in 89th street, between East river and 2d avenue, with branches in Avenue A, between 1st avenue and 87th and 88th streets..... | $10,000 00 |
| 8652 | | Jacob Rudolphy. .. | Surveys for flagging sidewalk southeast corner 33d street and Broadway..... | 15 00 |
| 8700 | 5 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., in 72d street (Telford pavement), for two weeks ending November 29, 1873..... | 68 32 |
| 8868 | | John M. Gilligan, or William H. Quincey, assignee | In full of contract for sewer in Avenue A, between 59th and 61st streets, with branch in 59th street..... | 4,982 59 |
| 8927 | 8 | John Boardman.... | Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, November, 1873..... | 69 00 |
| 8928 | | Stephen Brown..... | Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, November, 1873..... | 9 00 |
| 8929 | | John Carey..... | Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, November, 1873..... | 69 00 |
| 8930 | | Robert H. Carpenter | Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, November, 1873..... | 69 00 |
| 8931 | | Joseph Cleary..... | Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, November, 1873..... | 69 00 |
| 8932 | | Henry Canaghan.... | Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, November, 1873..... | 66 00 |
| 8933 | | Elijah L. Cook..... | Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, November, 1873..... | 69 00 |
| 8934 | | Jeremiah Crowley... | Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River drive, November, 1873..... | 69 00 |
| 8935 | | James R. Davis..... | Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, November, 1873..... | 69 00 |
| 8936 | | Samuel Dunlap..... | Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, November, 1873..... | 45 00 |
| 8937 | | Chris. Farrell..... | Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, November, 1873..... | 69 00 |
| 8938 | | Morgan L. Farnum.. | Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, November, 1873..... | 69 00 |
| 8939 | | Lawrence Finnegan. | Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, November, 1873..... | 69 00 |
| 8940 | | Owen Foley..... | Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, November, 1873..... | 69 00 |
| 8941 | | Matthew C. Fordham | Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, November, 1873..... | 69 00 |
| 8942 | | Benjamin Fuller.... | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River drive, November, 1873..... | 69 0[illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 8943 | Dec. 8 | James Gallagher.... | Services, Inspector, regulating, grading, etc., 135th street, from 8th avenue to Harlem river, November, 1873..... | |
| 8944 | | Michael Gillen..... | Services, Inspector, regulating, grading, etc., Gansevoort street, from West street to North river, November, 1873..... | |
| 8945 | | John Green..... | Services, Inspector, regulating, grading, etc., 71st street, from 5th avenue to East river, November, 1873..... | |
| 8946 | | Thomas J. Hughes.. | Services, Inspector, curbing, guttering, and flagging 61st street, from 9th to 10th avenue, November, 1873..... | |
| 8947 | | William Johnson.... | Services, Inspector, flagging 57th street, from 6th to 8th avenue, November, 1873.. | |
| 8948 | | Robert D. Kemp.... | Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Broadway, November, 1873..... | |
| 8949 | | George Kirtland.... | Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, November, 1873..... | |
| 8950 | | John C. Lamb..... | Services, Inspector, regulating, grading, etc., 75th street from 8th to 10th avenue, November, 1873..... | |
| 8951 | | John H. Linsey..... | Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, November, 1873..... | |
| 8952 | | Freeborn G. Luckey. | Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, November, 1873..... | |
| 8953 | | Michael McCann.... | Services, Inspector, flagging, 57th street, from 9th to 10th avenue, November, 1873. | |
| 8954 | | James McGovern... | Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, November, 1873..... | |
| 8955 | | James E. McVeaney. | Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, November, 1873..... | |
| 8956 | | Meyer Meyer..... | Services, Inspector, regulating, grading, etc., 67th street, from 3d to 4th avenue, November, 1873..... | |
| 8957 | | Charles L. Miller.... | Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th streets, from 8th avenue to Public drive, November, 1873... | |
| 8958 | | Robert Muir..... | Services, Inspector, regulating, grading, etc., 8th avenue, from 81st to 100th street, November, 1873..... | |
| 8959 | | Peter J. Murtha.... | Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, November, 1873..... | |
| 8960 | | Asher Phillips..... | Services, Inspector, regulating, grading, etc., 119th street, from 4th to 8th avenue, November, 1873..... | |
| 8961 | | James Quinlan..... | Services, Inspector, regulating, grading, etc., 126th street, from 8th avenue to Lawrence street, November, 1873..... | |
| 8962 | | David Roche..... | Services, Inspector, regulating, grading, etc., 96 b street, from 3d to 5th avenue, November, 1873..... | |
| 8963 | | Soloman Roseman... | Services, Inspector, regulating, grading, etc., 125th street, from 3d to 6th avenue, November, 1873..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8964 | Dec. 8 | Conklin Smith..... | Services, Inspector, curbing, guttering and flagging 61st street, from 9th to 10th avenue, November, 1873..... | $42 00 |
| 8965 | | Nicholas H. Strippel | Services, Inspector, regulating, grading, etc., 75th street, from 5th avenue to East river, November, 1873..... | 69 00 |
| 8966 | | Martin Stumpf..... | Services, Inspector, regulating, grading, etc., 67th street, from 3d to 8th avenue, November, 1873..... | 12 00 |
| 8967 | | John Sullivan..... | Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 100th street, November, 1873..... | 69 00 |
| 8968 | | Michael Sullivan.... | Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, November, 1873..... | 69 00 |
| 8969 | | James Van Camp... | Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 132d street, November, 1873..... | 69 00 |
| 8970 | | John A. Van Saun.. | Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, November, 1873..... | 69 00 |
| 8971 | | John Vaughey..... | Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to east river, November, 1873..... | 3 00 |
| 9018 | | T. & J. Slator..... | Preliminary surveys for paving 2d avenue, from 63d to 66th street..... | 39 12 |
| 9031 | 9 | Richard Dudgeon... | Steel pinion, 72d street, Telford pavement.. | 43 25 |
| 9032 | | Townsend & Co..... | Coal for 72d street, Telford pavement ..... | 105 00 |
| 9033 | | John Y. Savage..... | Services, Inspector, regulating, grading, etc., 152d street, from 11th to St. Nicholas avenue, November, 1873 ..... | 69 00 |
| 9096 | 10 | William H. Pierpont. | Services, Inspector, 17th street outlet sewer, November, 1873..... | 100 00 |
| 9097 | | John O'Leary..... | Services, Inspector, 17th street outlet sewer, November, 1873..... | 100 00 |
| 9098 | | Lawrence Manning.. | Services, Inspector, 96th street outlet sewer, November, 1873 ..... | 100 00 |
| 9099 | | Michael McCann.... | Services, Inspector, 100th street outlet sewer, November, 1873 ..... | 100 00 |
| 9100 | | Harry Palmer..... | Services, Inspector, 110th street outlet sewer, November, 1873 ..... | 100 00 |
| 9101 | | Eugene Cunningham | Services, Inspector, sewer, 40th street, between 1st and 2d avenue, Nov. 1 to 14, 1873 | 48 00 |
| 9102 | | Henry McDermott.. | Services, Inspector, sewer, 40th street, between 1st and 2d avenues, November 15 to 30, 1873 ..... | 52 00 |
| 9103 | | Patrick Fox..... | Services, Inspector, sewer, 40th street, between 2d and 3d avenues, November, 1873. | 96 00 |
| 9104 | | Thomas O'Neill..... | Services, Inspector, sewer, 51st street, between 6th and 7th avenues, November 1 to 5, 1873..... | 16 00 |
| 9105 | | William Long..... | Services, Inspector, sewer, 56th street, between 6th and 7th avennes, November, 1873 | 96 00 |
| 9106 | | Charles Hoffman.... | Services, Inspector, sewer, 56th street, 11th avenue, November, 1873..... | 96 00 |
| 9107 | | George J. Green .... | Services, Inspector, sewer, 67th street, between 9th and 10th avenues, Nov., 1873... | 96 00 |
| 9108 | | Patrick L. Carney .. | Services, Inspector, sewer, 75th street, between 1st and 2d avenues, Nov., 1873..... | 100 00 |
| 9109 | | James McManus.... | Services, Inspector, sewer, 83d and 84th streets, between 8th and 9th avenues, November, 1873..... | 92 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9110 | Dec. 10 | James Corborn..... | Services, Inspector, sewer, 104th street, between 2d and 3d avenues, November 1 to 3, 1873..... | $8 00 |
| 9111 | | Terance Fitzpatrick. | Services, Inspector, sewer, 110th street, between 5th and 8th avenues, November 1 to 13, 1873..... | 44 00 |
| 9112 | | George R. Baldwin.. | Services, Inspector, sewer, Broadway, between 32d and 59th streets, Nov., 1873 .... | 92 00 |
| 9113 | | Conklin Smith..... | Services, Inspector, sewer, Broadway, between 32d and 59th streets, November 19 to 30, 1873..... | 36 00 |
| 9114 | | Joseph Ogle ..... | Services, Inspector, sewer, Thomas street, Church street, etc., November, 1873 ..... | 92 00 |
| 9115 | | Augustus P. Dunlap | Services, Inspector, sewer, Manhattan street, 12th avenue, etc., November, 1873..... | 100 00 |
| 9116 | | Patrick Walsh..... | Services, Inspector, sewer, Avenue A, between 59th and 61st streets, November 1 to 3, 1873..... | 8 00 |
| 9117 | | Jonas Chandler..... | Services, Inspector, sewer, Avenue A, between 120th and 123d streets, Nov., 1873.. | 96 00 |
| 9118 | | Matthew Murray.... | Services, Inspector, sewer, 1st avenue, between 3d and 6th streets, November, 1873. | 100 00 |
| 9119 | | William R. Dyer.... | Services, Inspector, sewer, 5th avenue, between 40th and 41st streets, November 24 to 30, 1873..... | 20 00 |
| 9120 | | John D. McKee..... | Services, Inspector, sewer, 6th avenue, between 116th and 125th streets, Nov., 1873. | 100 00 |
| 9121 | | Jefferson Bernan.... | Services, Inspector, sewer, 6th avenue, between 129th and 147th streets, Nov., 1873. | 92 00 |
| 9122 | | Daniel F. Crowley.. | Services, Inspector, sewer, 6th, 7th, and St. Nicholas avenues, November, 1873..... | 92 00 |
| 9123 | | James Bull ..... | Services, Inspector, sewer, 7th avenue, between 121st and 137th streets, Nov., 1873. | 96 00 |
| 9124 | | John F. Byrnes..... | Services, Inspector, sewer, 10th avenue, Lawrence, street, etc., November 26 to 30, 1873 | 16 00 |
| 9125 | | Henry Stein..... | Services, Inspector, sewer, 11th avenue, between 50th and 51st streets, Nov., 1873 ... | 96 00 |
| 9126 | | Thomas Lynch..... | Services, Inspector, drains, 62d and 68th streets, between 8th and 9th avenues, November, 1873..... | 100 00 |
| 9127 | | Jas. H. Chamberlain | Services, Inspector, drains, 74th and 92d streets, between 8th and 10th avenues, November, 1873..... | 92 00 |
| 9128 | | Samuel Brower ..... | Services, Inspector, drains, 77th and 88th streets, 9th avenue, November, 1873 ..... | 100 00 |
| 9129 | | Norman McLeod.... | Services, Inspector, drains, 96th and 111th streets, between 10th and 11th avenues, November 15 to 30, 1873..... | 52 00 |
| 9130 | | Ananias Matthews.. | Services, Inspector, drains, 40th and 124th streets, between 5th and 8th avenues, November, 1873..... | 96 00 |
| 9141 | 11 | E. J. Quirk..... ... | On account of contract for regulating, grading, etc., 135th street, from 8th avenue to Harlem river..... | 1,931 13 |
| 9142 | | Jos. Tracy, or Jas. Everard, assignee | On account of contract for paving 125th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to North river..... | 7,868 00 |
| 9143 | | James Everard..... | On account of contract for regulating, grading, etc., 67th street, from 3d to 4th avenue | 3,329 67 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9144 | Dec. 11 | David Babcock .... | On account of contract for regulating and grading 88th street, from 8th to 10th avenue | $1,891 40 |
| 9145 | | James Slattery ..... | On account of contract for regulating, grading, etc., 8th avenue, from 59th to 77th street | 4,469 18 |
| 9146 | | Daniel Crowley..... | In full of contract for regulating, grading, etc., 82d street, from 4th to 5th avenue... | 2,987 88 |
| 9147 | | do ..... | On account of contract for regulating, grading, etc., 68th street, from 3d to 4th avenue | 1,570 90 |
| 9148 | | Abraham Dowdney. | In full of contract for regulating and grading 84th street, from 8th to 10th avenue..... | 3,414 00 |
| 9149 | | T. & J. D. Crimmins | On account of contract for regulating and grading 117th street, from 7th to 8th avenue | 2,195 51 |
| 9150 | | do | In full of contract for regulating and grading 117th street, from 7th to 8th avenue.. | 4,628 69 |
| 9151 | | do | On account of contract for regulating and grading 120th street, from 7th to 8th avenue | 3,116 40 |
| 9152 | | James Everard, or John W. Pettigrew, assignee .. | On account of contract for paving 52d street, from 2d avenue to East river | 3,797 75 |
| 9153 | | John W. Pettigrew.. | On account of contract for paving 74th street, from 3d to 5th avenue | 2,942 90 |
| 9163 | 12 | H. H. Brown..... | On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive (except between 8th and 9th avenues) | 2,128 00 |
| 9166 | | William Baird..... | On account of estimate on account of contract for outlet sewer in 100th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches in 2d, 4th, and 5th avenues | 23,914 05 |
| 9167 | | Thomas Carey..... | In full of contract for sewer in Dry Dock street, between 10th and 12th streets..... | 1,158 45 |
| 9168 | | do ..... | In full of contract for sewer in Horatio street, from end of present sewer to and through Greenwich avenue to near Jane street | 1,215 40 |
| 9169 | | F. Stollmeyer..... | Balance of estimate, and in full of contract for outlet sewer in 89th street, between East river and 2d avenue, with branches in Avenue A, 1st avenue, 87th and 88th streets | 17,934 93 |
| 9170 | | M. H. Grossmeyer .. | Repavement security claimed on contract for sewer in 55th street, between Avenue A and 1st avenue | 115 80 |
| 9172 | 13 | Wm. Guilfoyle, or Hadden Blue Stone Company, assignee ..... | On account of final payment on contract for regulating, grading, etc., 138th street, from Boulevard to Hudson river, in full of assignment for lien filed November 10, 1873 .... | 3,100 00 |
| 9173 | | J. S. Masterson..... | On account of contract for regulating, grading, etc., 120th st., from 3d to 6th avenue. | 4,282 88 |
| 9176 | | Denis McGrath..... | On account of contract for paving 57th street, from 6th to 8th avenue | 8,995 10 |
| 9177 | | Michael Garvin..... | In full of contract for flagging north side of 13th street, from No. 415 to Avenue A.... | 549 78 |
| 9178 | | R. A. Cunningham . | In full of contract for regulating, grading, etc., Gansevoort street, from West street to North river | 2,293 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9179 | Dec. 13 | J. B. Devlin, H. Tone, adm'r of D. Tone and E. Ring, assignee... | On account of contract for regulating, grading, etc., 8th avenue, from 81st to 100th st. | $6,696 62 |
| 9180 | | J. Everard, or J. W. Pettigrew, assignee ..... | In full of contract for paving 60th street, from 1st to 3d avenue..... | 2,644 12 |
| 9187 | 15 | W. T. Black, or Devlin, Miller & Trull, attorneys..... | Judgment against the Mayor, etc., filed November 7, 1873, for Surveyor's fees in matter of paving 46th street, from 2d avenue to East river ..... | 248 37 |
| 9190 | 16 | William M. Dean ... | Preliminary surveys for regulating, grading, etc., Madison avenue, from 124th street to Harlem river..... | 204 40 |
| 9191 | | T. E. Crimmins .... | On account of contract for sewer in 6th, 7th, and St. Nicholas avenues, between 110th and 116th streets, with branches..... | 23,634 45 |
| 9192 | | Alex. H. Funk..... | Services, Inspector, paving 1st avenue, from 61st to 92d street, November 1 to 29, 1873. | 87 50 |
| 9193 | | Meyer Meyer ..... | Services, Inspector, paving 56th street, from Lexington to 4th avenue, November 1, 1873 | 3 50 |
| 9194 | | Stephen Hayt..... | Services, Inspector, paving 63d street, from 2d avenue to East river, Nov. 1 to 29, 1873 | 87 50 |
| 9195 | | Wm. Simmons..... | Services, Inspector, paving 63d street, from Lexington to 4th avenue, November 1, 1873 | 3 50 |
| 9196 | | B. Henry Butler.... | Services, Inspector, paving 69th street, from 3d to 5th avenue, November 1 to 14, 1873 . | 38 50 |
| 9197 | | J. H. Fullerton..... | Services, Inspector, paving 74th street, from 3d to 5th avenue, November 1 to 14, 1873 . | 38 50 |
| 9198 | | John C. Sheridan... | Services, Inspector, paving 77th street, from Madison to 3d avenue, Nov. 1 to 13, 1873.. | 35 00 |
| 9199 | | Obadiah Browne.... | Services, Inspector, paving 86th street, from 3d to 5th avenue, November 1 to 14, 1873.. | 42 00 |
| 9200 | | Cornelius Callahan.. | Services, Inspector, paving 125th street, from Harlem river, etc., November 1 to 29, 1873 | 87 50 |
| 9220 | | Smith & Noonan, or J. H. Moore, assignee ..... | In full of contract for sewer in 88th street, between 2d and 3d avenues, in 91st street, between 2d and 4th avenues, with branches | 11,267 25 |
| 9221 | | Smith & Noonan, or J. H. Moore, assignee ..... | Repaving security retained on contract for sewer in 88th street, between 2d and 3d avenues, and in 91st street, between 2d and 4th avenues, with branches..... | 503 40 |
| 9222 | | Charles Jones..... | In full of contract for sewer in 104th street, between 2d and 3d avenues..... | 2,061 30 |
| 9154 | 12 | Ethan A. Allen, or Newman Leopold, assignee... | On account of contract for sewer in 11th avenue, between 50th and 51st streets, and in 50th street, between 10th and 11th avenues | 2,051 98 |
| 9155 | | M. Gavin, or E. D. Brown, Presid't, assignee ..... | In full of contract for regulating, grading, etc., 93d street, from 4th to 5th avenue ... | 1,127 73 |
| 9156 | | E. Bradburn..... | In full of contract for paving 70th street, from 4th to 5th avenue..... | 1,849 28 |
| 9157 | | James Everard..... | Repaving security retained on contract for paving 24th street, from 10th to 11th av... | 272 10 |
| 9158 | | Leonard W. Johnson | On account of contract for sewers in 6th avenue, between 116th and 125th streets, 7th avenue, between 116th and 121st streets, and in 121st street, between 6th and 7th avenues, with branches ..... | 11,211 69 |
| 9225 | 17 | John Mulholland.... | On account of contract for sewers in 1st avenue, between 3d and 6th streets, and between 9th and 10th streets ..... | 1,988 28 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9226 | Dec. 17 | John S. Masterson or E. D. Brown, pres., assignee.. | On account of contract for regulating, grading, etc., 77th street, between 9th avenue and Boulevard..... | $6,125 00 |
| 9227 | | Mich'l J. Greene, or Robert Jardine, his assignee, or James Clark, assignee of Robert Jardine..... | In full of contract for regulating, grading, etc., 6th street, between 10th avenue and Hudson river..... | 3,234 05 |
| 9348 | 20 | James Baker..... | Services, Inspector, regulating and grading 67th street, from 8th avenue to Hudson river, August 1 to December 31, 1871..... | 384 00 |
| 9349 | | Jacob Phillips..... | Services, Inspector, regulating and grading 105th street, from 3d avenue to Harlem river, September 1 to December 31, 1871.. | 306 00 |
| 9351 | | John McCaulay or Chas. Devlin, assignee..... | On account of contract for sewer in 7th avenue, between 121st and 137th streets, with branches..... | 6,362 93 |
| 9352 | | Herman Poyle or Chas. M. Randall, assignee..... | On account of contract for regulating, grading, etc., 77th street, from 1st avenue to East river..... | 2,125 20 |
| 9353 | | John W. Pettigrew.. | On account of contract for paving 74th street, from 3d to 5th avenue..... | 4,451 89 |
| 9354 | | Patrick Farley..... | On account of contract for regulating, grading, etc., 75th street, between 5th avenue and East river..... | 3,211 32 |
| 9355 | | R. G. Howe..... | On account of contract for sewer in 56th street, between 6th and 7th avenues..... | 1,218 00 |
| 9356 | | Eugene E. McLean.. | Surveys for regulating, grading, etc., 60th street, between 10th avenue and Harlem river..... | 203 65 |
| 9362 | | T. & J. D. Crimmins | On account of final estimate on contract for regulating and grading 120th street, from 7th to 8th avenue..... | 5,000 00 |
| 9363 | | do | In full of final estimate on contract for regulating and grading 120th street, from 7th to 8th avenue..... | 5,789 74 |
| 9376 | 23 | C. A. Denike, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed December 9, 1873, for services as Inspector on sewer in Avenue A, from 74th to 79th street, from Aug. 1 to Dec. 1, 1871..... | 416 00 |
| 9377 | | Wetmore & Co..... | Iron for 72d street, Telford pavement..... | 10 31 |
| 9391 | | Edward Bradburn... | In full of contract for paving 83d street, from 3d to 5th avenue..... | 3,901 42 |
| 9392 | | Patrick Farley..... | Repairing security retained on contract for sewers in 66th street, between Avenue A and 1st aves., and between 2d and 3d aves. | 218 60 |
| 9393 | | do. | In full of contract for underground drains between 56th and 57th streets, and between 4th and Lexington avenues..... | 757 00 |
| 9394 | | Ab'm Dowdney..... | On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues..... | 7,717 53 |
| 9395 | | James Everard..... | On account of contract for underground drains between 74th and 92d streets, and between 8th and 10th avenues..... | 4,569 60 |
| 9396 | | J. P. Cummings, Jr. | In full of contract for receiving-basin on N.E. corner of Pearl street and Peck slip. | 317 80 |
| 9397 | | John Murray..... | On account of contract for regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue..... | 1,719 37 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9398 | Dec. 23 | Charles C. Reed .... | In full of contract for regulating, grading, etc., 40th street, from 1st to 2d avenue.... | $6,493 00 |
| 9399 | | Edward Boyle, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed December 10, 1873, for surveys for paving So. 5th avenue, from Canal to 4th street... | 819 67 |
| 9400 | | Edward Boyle, or A. R. Lawrence, Jr., attorney.... | Judgment against the Mayor, etc., filed December 10, 1873, for surveys, regulating, grading, etc., New avenue, east and west, from 120th to 124th street..... | 634 77 |
| 9410 | 24 | Bernard Maloney... | In full of contract for underground drains between 72d and 73d streets, and 1st and 2d avenue..... | 376 38 |
| 9411 | | J. P. Cummings, Jr. | In full of contract for receiving-basin on N.W. corner 65th street and Lexington avenues..... | 417 00 |
| 9413 | 26 | William Baird..... | On account of estimate on account of contract for outlet-sewer in 110th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches in 2d avenue. | 25,000 00 |
| 9416 | 27 | James Everard..... | On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches..... | 13,346 90 |
| 9417 | | Terence McGuire... | On account of contract for regulating, grading, etc., Madison avenue, between 86th and 89th streets..... | 9,818 34 |
| 9418 | | J. Slattery and T. M. White..... | On account of contract for regulating, grading, etc., 8th avenue, between 120th and 122d streets..... | 21,267 05 |
| 9419 | | P. F. Maginn, or E. D. Brown, Pres., assignee..... | In full of contract for paving 53d street, from 8th to 10th avenue..... (Chap. 397, Laws 1853, and Sec. 4, Chap. 580, Laws 1872; Ordinance Dec. 31, 1854.) | 3,199 15 |
| 9420 | | Fairchild & Ward, or A. H. Willis, attorney..... | On account of estimate on final payment on contract for regulating and grading 145th street, from 7th avenue to Boulevard..... | 10,000 00 |
| 9421 | | Eugene E. McLean.. | Preliminary surveys for regulating, grading, etc., 92d street, from 8th avenue to Boulevard, except between Broadway and the Boulevard..... | 102 50 |
| 9422 | | W. V. Smith ..... | Preliminary surveys for regulating, grading, etc., 24th street, from 11th avenue to North river..... | 30 10 |
| 9443 | 29 | T. W. Murphy, or Patrick Kearney | On account of contract for paving 77th street, from Madison to 3d avenue..... | 2,245 33 |
| 9444 | | Michael Norman, or Edward Schell, assignee..... | On account of contract for outlet-sewer in 17th street, from Hudson river, and through 11th avenue and 23d street, to near 10th avenue, and in 17th street, from 11th avenue through 10th avenue, etc..... | 4,972 80 |
| 9445 | | Henry Tone, Adm'r of Daniel Tone, or E. D. Brown, Pres't, assignee. | On account of contract for regulating, grading, etc., 82d street, from 8th avenue to Boulevard..... | 3,990 00 |
| 9446 | | Henry Tone, Adm'r of Daniel Tone, or E. D. Brown, Pres't, assignee. | On account of contract for regulating, grading, etc., 84th street, from Boulevard to River drive..... | 3,514 00 |
| 9447 | | David Crowley..... | On account of contract for regulating, grading, etc., 106th street, from 3d avenue to East river..... | 2,905 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9448 | Dec. 29 | John McCauley, or Charles Devlin, assignee..... | In full of contract for sewers in 6th avenue, between 125th and 129th streets, with branches..... | $6,637 78 |
| 9449 | | John Mulholland.... | On account of contract for sewers in Avenue A, from 120th to 123d street, with branches in 123d street..... | 2,536 85 |
| 9504 | 31 | John Gillespie, or John M. Sullivan & Co., assignees. | On account of contract for regulating, grading, etc., 68th street, from 3d avenue to East river.... ..... | 1,886 50 |
| 9518 | | John H. McCarthy, or John H. Strahan, attorney... | In full of contract for sewers in 92d, 93d, and 94th streets, between 4th and 5th avenues, with branches in Madison avenue, per order Court of Common Pleas, dated Dec. 27, '73 | 8,703 74 |
| 9519 | | Eugene E. McLean.. | Surveys for flagging sidewalks in 47th street, between 10th and 11th avenues..... | 46 80 |
| 9520 | | do .. | Surveys for regulating, grading, etc., 22d street, from 11th avenue to Hudson river.. | 76 64 |
| 9521 | | John Eschbach, or Sullivan, Robbie & Fowler, atty's | Judgment against the Mayor, etc., filed Dec. 24, 1873, for balance due on contract for paving 26th street, from 3d avenue to East river..... | 4,995 02 |
| | | | Total ..... | 1,126,266 78 |

## Sewer Repair Fund.

| | | | | |
|---|---|---|---|---|
| 6785 | Oct. 7 | T. & J. D. Crimmins | Repairing sewers ..... | $4,162 74 |
| 7820 | Nov. 8 | do | On account of bill for repairing sewers, manholes, etc., September, 1873..... | 1,280 77 |
| 8393 | 29 | do | Balance in full of bill for repairing sewers, manholes, etc., during the month of September, 1873 ..... | 4,300 00 |
| | | | Total ..... | $9,743 51 |

## Street Improvement Fund Bonds.

| | | | | | | |
|---|---|---|---|---|---|---|
| 7335 | Nov. 1 | William Adams..... | Redemption of 7 per cent. Bonds, due Nov. 1, '73 | | | $6,000 00 |
| 7336 | | Albany Sav'gs Bank. | do | do | do | 8,000 00 |
| 7337 | | B. Aymar..... | do | do | do | 10,000 00 |
| 7338 | | E. Aymar ..... | do | do | do | 3,000 00 |
| 7339 | | C. N. Banta, Cash'r. | do | do | do | 2,000 00 |
| 7340 | | B'nk for Sav'gs, N. Y. | do | do | do | 100,000 00 |
| 7341 | | Oliver G. Barton.... | do | do | do | 1,800 00 |
| 7342 | | A. C. Barker, per E. B Cobb ..... | do | do | do | 2,000 00 |
| 7343 | | E. W. Bailey, Tr'stee | do | do | do | 55,000 00 |
| 7344 | | Henry Ball ..... | do | do | do | 2,000 00 |
| 7345 | | Mary J. Blossom.... | do | do | do | 10,000 00 |
| 7346 | | Bowery Sav'gs Bank. | do | do | do | 500,000 00 |
| 7347 | | do | do | do | do | 100,000 00 |
| 7348 | | do | do | do | do | 100,000 00 |
| 7349 | | do | do | do | do | 290,000 00 |
| 7350 | | J. L. Browne, in trust | do | do | do | 1,000 00 |
| 7351 | | do ..... | do | do | do | 5,000 00 |
| 7352 | | Thomas H. Brown .. | do | do | do | 5,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|---|
| 7353 | Nov. 1 | E. D. Brown, Pres.. | Redemption of 7 per cent. Bonds, due Nov. 1, '73 | | | $3,500 00 |
| 7354 | | Ann Brown..... | do | do | do | 1,500 00 |
| 7355 | | Br'klyn Sav'gs Bank | do | do | do | 50,000 00 |
| 7356 | | do | do | do | do | 50,000 00 |
| 7357 | | do | do | do | do | 50,000 00 |
| 7358 | | do | do | do | do | 50,000 00 |
| 7359 | | do | do | do | do | 50,000 00 |
| 7360 | | do | do | do | do | 50,000 00 |
| 7361 | | Robert M. Bruce ... | do | do | do | 50,000 00 |
| 7362 | | A. T. Bruce & Co... | do | do | do | 10,000 00 |
| 7363 | | V. L. Buxton..... | do | do | do | 1,000 00 |
| 7364 | | Commissioners of the Sinking Fund..... | do | do | do | 10,000 00 |
| 7365 | | John W. Chambers.. | do | do | do | 2,000 00 |
| 7366 | | John Cochrane..... | do | do | do | 17,000 00 |
| 7367 | | John T. Conover.... | do | do | do | 2,000 00 |
| 7368 | | Trustees Congregat'n Scherath-Israel.... | do | do | do | 600 00 |
| 7369 | | S. Cobb, Tarrytown, N. Y ..... | do | do | do | 10,000 00 |
| 7370 | | A. A. Cobb, per E. B. Cobb..... | do | do | do | 1,500 00 |
| 7371 | | H. W. Cobb, per E. B. Cobb..... | do | do | do | 2,000 00 |
| 7372 | | Clinton Sav'gs Bank | do | do | do | 17,000 00 |
| 7373 | | Duncan Cryder, ex'r | do | do | do | 5,500 00 |
| 7374 | | Julia B. Curtiss.... | do | do | do | 5,000 00 |
| 7375 | | Samuel B. Curtiss .. | do | do | do | 1,000 00 |
| 7376 | | Charlotte Crumwell. | do | do | do | 5,000 00 |
| 7377 | | J. Cummings, ex'r estate P. Rennie .. | do | do | do | 1,800 00 |
| 7378 | | Susan D. Noyelles... | do | do | do | 1,000 00 |
| 7379 | | A. J. Delatour..... | do | do | do | 7,000 00 |
| 7380 | | David A. Demarest . | do | do | do | 7,000 00 |
| 7381 | | Estate of John M. Davies..... | do | do | do | 10,000 00 |
| 7382 | | Mrs. Mary E. De-Peyster ..... | do | do | do | 9,000 00 |
| 7383 | | Isaac Dayton..... | do | do | do | 500 00 |
| 7384 | | Mary A. Delano..... | do | do | do | 500 00 |
| 7385 | | Dime Savings Bank of Williamsburgh. | do | do | do | 50,000 00 |
| 7386 | | George Ehret..... | do | do | do | 300 00 |
| 7387 | | Charles Elstner..... | do | do | do | 4 600 00 |
| 7388 | | C. L. Everett..... | do | do | do | 4,500 00 |
| 7389 | | Eagle Fire Ins. Co.. | do | do | do | 10,000 00 |
| 7390 | | N. C. Ely, Pres..... | do | do | do | 8,000 00 |
| 7391 | | East River Savings Institution..... | do | do | do | 152,000 00 |
| 7392 | | E. L. Fancher ..... | do | do | do | 15,000 00 |
| 7393 | | E. L. Fancher, adm'r | do | do | do | 16,500 00 |
| 7394 | | Huldah E. Frost.... | do | do | do | 500 00 |
| 7395 | | Mary E. Farnum.... | do | do | do | 7,000 00 |
| 7396 | | German Savings B'k, City of N. Y..... | do | do | do | 30,000 00 |
| 7397 | | Germania Savings Bank, Kings Co .. | do | do | do | 10,000 00 |
| 7398 | | Eliza Green..... | do | do | do | 2,800 00 |
| 7399 | | Harmon H. Hart.... | do | do | do | 12,700 00 |
| 7400 | | Henry B. Hart..... | do | do | do | 12,600 00 |
| 7401 | | Haverstraw Savings Bank..... | do | do | do | 1,000 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|
| ov. 1 | Arthur T. Hendricks | Redemption of 7 per cent. Bonds, due Nov. 1, '73 | | | $7,000 00 |
| | Harvest Hendricks.. | do | do | do | 4,500 00 |
| | Juleana Hendricks.. | do | do | do | 3,000 00 |
| | Eleanor Hendricks.. | do | do | do | 7,000 00 |
| | Isaac Hendricks, Treas | do | do | do | 2,000 00 |
| | M. M. Hendricks & A. Tobias, trustees | do | do | do | 2,400 00 |
| | M. M. Hendricks, trustee for H. Tobias. | do | do | do | 3,600 00 |
| | M. M. Hendricks, trustee ..... | do | do | do | 14,500 00 |
| | M. M. Hendricks.... | do | do | do | 5,500 00 |
| | Isaac & Arthur T. Hendricks, trustees | do | do | do | 5,000 00 |
| | Edmund & Francis Hendricks, trustees | do | do | do | 2,100 00 |
| | Isaac & Edmond Hendricks, trustees... | do | do | do | 3,000 00 |
| | Isaac Hendricks & Gratz Nathan..... | do | do | do | 3,000 00 |
| | Isaac Hendricks & A. J. Henriques..... | do | do | do | 3,000 00 |
| | Phoebe T. Hoag .... | do | do | do | 1,000 00 |
| | Lydia C. Horn..... | do | do | do | 11,800 00 |
| | William T. Horn.... | do | do | do | 30,000 00 |
| | Wm. T. Horn, trustee | do | do | do | 2,000 00 |
| | E. B. Hart, Treas. Hebrew Relief Soc. | do | do | do | 6,000 00 |
| | John T. Hoffman ... | do | do | do | 27,500 00 |
| | Samuel Hutchinson, in trust for H. W. Perry..... | do | do | do | 7,300 00 |
| | Irvings Savings Inst. | do | do | do | 150,000 00 |
| | do | do | do | do | 181,000 00 |
| | A. Islen & Co..... | do | do | do | 9,000 00 |
| | Matilda B. Jones.... | do | do | do | 1,000 00 |
| | Chauncey Keator ... | do | do | do | 4,000 00 |
| | Jane S. Keator..... | do | do | do | 2,000 00 |
| | Joseph Larocque.... | do | do | do | 1,000 00 |
| | Julius J. Lyons..... | do | do | do | 1,000 00 |
| | Jacob H. Lazarus... | do | do | do | 6,000 00 |
| | Amelia B. Lazarus.. | do | do | do | 200 00 |
| | Sarah A. Lawrence.. | do | do | do | 2,000 00 |
| | James Lenox..... | do | do | do | 500 00 |
| | Sophia M. Lee..... | do | do | do | 2,000 00 |
| | Louisa C. Lyon..... | do | do | do | 1,500 00 |
| | Society of Lying-in-Hospital, N. Y.... | do | do | do | 7,000 00 |
| | Thomas Mallett..... | do | do | do | 18,000 00 |
| | Caroline Masterton . | do | do | do | 1,000 00 |
| | Mechanics & Traders Savings Institution | do | do | do | 100,000 00 |
| | Mechanics & Traders Savings Institution | do | do | do | 100,000 00 |
| | Mercantile Fire Ins. Co..... | do | do | do | 10,000 00 |
| | Christian Metzgad.. | do | do | do | 3,000 00 |
| | Thomas Monahan... | do | do | do | 5,000 00 |
| | N. B. Mountfort.... | do | do | do | 2,000 00 |
| | Joanna More..... | do | do | do | 1,100 00 |
| | William D. Murphy. | do | do | do | 3,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|---|
| 7448 | Nov. 1 | Mutual Savings B'k, Auburn, N. Y.... | Redemption of 7 per cent. Bonds, due Nov. 1, '73 | | | $500 00 |
| 7449 | | C. A. McDaniels.... | do | do | do | 1,500 00 |
| 7450 | | Caroline McClure... | do | do | do | 14,500 00 |
| 7451 | | Harmon H. & Fred'k Nathan, trustees .. | do | do | do | 22,400 00 |
| 7452 | | John Nash..... | do | do | do | 10,000 00 |
| 7453 | | Hannah J. Newman. | do | do | do | 500 00 |
| 7454 | | National Park Bank. | do | do | do | 600 00 |
| 7455 | | Nat'l River Sav. B'k | do | do | do | 65,000 00 |
| 7456 | | Daniel O'Connor.... | do | do | do | 3,700 00 |
| 7457 | | Mary Ann O'Gorman | do | do | do | 5,000 00 |
| 7458 | | Rebecca Phillips.... | do | do | do | 2,000 00 |
| 7459 | | Thompson Pinckney | do | do | do | 5,000 00 |
| 7460 | | Deborah E. Ritter .. | do | do | do | 5,000 00 |
| 7461 | | Agnes Rennie..... | do | do | do | 4,000 00 |
| 7462 | | Wm. B. Rockwell, in trust for Frederekа Wiegand ..... | do | do | do | 500 00 |
| 7463 | | James J. Roosevelt . | do | do | do | 6,000 00 |
| 7464 | | Wilhelmenia Sachs.. | do | do | do | 1,000 00 |
| 7465 | | Seamen's Bank for Savings..... | do | do | do | 6,000 00 |
| 7466 | | Sixpenny Sav. Bank. | do | do | do | 5,900 00 |
| 7467 | | Edward Slosson..... | do | do | do | 36,000 00 |
| 7468 | | Eliza Stanwood, in trust..... | do | do | do | 2,000 00 |
| 7469 | | Stuyvesant Ins. Co.. | do | do | do | 5,000 00 |
| 7470 | | R. A. Storrs..... | do | do | do | 900 00 |
| 7471 | | Flood Smith, per G. K. Sutan, attorney | do | do | do | 4,000 00 |
| 7472 | | Rebecca Tobias..... | do | do | do | 5,600 00 |
| 7473 | | Sophia Tobias..... | do | do | do | 3,000 00 |
| 7474 | | Alfred Tobias..... | do | do | do | 1,000 00 |
| 7475 | | A. Tobias and M. M. Hendricks, trustees | do | do | do | 3,000 00 |
| 7476 | | A. Tobias and J. Hendricks, trustees | do | do | do | 6,000 00 |
| 7477 | | A. Tobias and M. M. Hendricks, or either, trustees.... | do | do | do | 8,000 00 |
| 7478 | | Mrs. Augusta Tobias, Liverpool..... | do | do | do | 10,000 00 |
| 7479 | | Konrad Toppman... | do | do | do | 1,500 00 |
| 7480 | | Robert C. Townsend | do | do | do | 5,000 00 |
| 7481 | | Jane A. Thompson, in trust..... | do | do | do | 8,500 00 |
| 7482 | | George T. Trumble.. | do | do | do | 6,000 00 |
| 7483 | | Treasurer of the Congregation Scherath Israel..... | do | do | do | 500 00 |
| 7484 | | Tradesmen's National Bank ..... | do | do | do | 1,000 00 |
| 7485 | | United States Trust Co. of N. Y., trustee | do | do | do | 12,700 00 |
| 7486 | | Garret Van Nostrand | do | do | do | 1,000 00 |
| 7487 | | J. D. Vermilye, Treas. Home for Incurables ..... | do | do | do | 3,000 00 |
| 7488 | | Ralph Voorhis, in trust.. ..... | do | do | do | 4,000 00 |

| | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | Samuel Wetmore... | Redemption of 7 per cent. Bonds, due Nov. 1, '73 | $500 00 |
| | | G. Peabody Wetmore | do do do | 10,000 00 |
| | | Annie D. Wetmore.. | do do do | 10,000 00 |
| | | Stephens C. Williams | do do do | 25,500 00 |
| | | Timothy Wittemore. | do do do | 2,500 00 |
| | | W. B. Whiteman.... | do do do | 20,000 00 |
| | | Wood & Davis..... | do do do | 8,000 00 |
| | | R. F. Wheelright.... | do do do | 30,000 00 |
| | | Edward Whitehouse | do do do | 20,000 00 |
| | | Margaret R. Walsh. | do do do | 1,500 00 |
| | | Elizabeth C. Woodward..... | do do do | 1,000 00 |
| | | R. M. Weed, Treas'r | do do do | 2,000 00 |
| | 20 | National Bank of Commerce..... | do do Nov. 30, '73 | 100,000 00 |
| | | German Sav'gs Bank | do do do | 100,000 00 |
| | | Chemical Nat. Bank | do do do | 100,000 00 |
| | Dec. 2 | Bowery Savings Bank | Redemption of 7 per cent. bond No. 3, due December 1, 1873..... | 350,000 00 |
| | 11 | Merchants' Nat. Bank | Redemption of 7 per cent. bond No. 14, due December 12, 1873..... | 100,000 00 |
| | 15 | do | Redemption of 7 per cent. bond No. 15, due December 15, 1873..... | 100,000 00 |
| | 17 | do | Redemption of 7 per cent. bond No. 16, due December 18, 1873..... | 100,000 00 |
| | | Wm. B. Whiteman.. | Redemption of 7 per cent. bond No. 4, due December 20, 1873..... | 15,000 00 |
| | 22 | Merchants' Nat. Bank | Redemption of 7 per cent. bond No. 18, due December 26, 1873..... | 100,000 00 |
| | | do | Redemption of 7 per cent. bond No. 7, due December 22, 1873..... | 100,000 00 |
| | | | Total..... | 4,365,000 00 |

## Salaries Department of Buildings—Arrearages of 1872.

| | | | | |
|---|---|---|---|---|
| | Nov. 7 | Walter W. Adams.. | Balance of salary for services as Superintendent of Buildings, from January 1 to April 30, 1872..... | 782 33 |
| | | Michael J. Farrell... | Balance of salary for services as Attorney, from January 1 to April 30, 1872..... | 782 33 |
| | | William Settle..... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | 577 59 |
| | | George M. Smith.... | Balance of salary for services as Chief Clerk, from January 1 to April 30, 1872..... | 725 84 |
| | | Thomas Donaldson.. | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | 447 63 |
| | | William H. Class... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | 430 60 |
| | | Joseph A. Lyons.... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | 447 63 |
| | | Samuel T. Webster.. | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | 466 02 |
| | | John J. Tindale..... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | 466 02 |
| | | William Caldwell.... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | 391 14 |
| | | Henry Monton..... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | 324 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 7747 | Nov. 7 | Lawrence Burke.... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | $ |
| 7748 | | Maurice F. Harris.. | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | |
| 7749 | | John McMahen..... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | |
| 7750 | | Henry C. Bailey.... | Balance of salary for services as Clerk, from January 1 to April 30, 1872..... | |
| 7751 | | Peter H. Jackson... | Balance of salary for services as Iron Inspector, from January 1 to April 30, 1872..... | |
| 7752 | | John Dunham..... | Balance of salary for services as Iron Inspector, from January 1 to April 30, 1872..... | |
| 7753 | | John Vanderbeck... | Balance of salary for services as Iron Inspector, from January 1 to April 30, 1872..... | |
| 7754 | | John W. Browning.. | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7755 | | Charles K. Hyde.... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7756 | | Andrew Owens..... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7757 | | Edward C. Maloy... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7758 | | William D. Tallman. | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7759 | | Timothy L. West... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7760 | | James W. Dykeman. | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7761 | | Edw'd T. Fitzpatrick | Balance of salary for services as Inspector, from January 1 to April 30, 1873..... | |
| 7762 | | Robert McGinnes... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7763 | | Peter Levins..... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7764 | | Pat'k J. Hennessey. | Balance of salary for services as Inspector, from January 1 to April 30, 1873..... | |
| 7765 | | John M. Smith..... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7766 | | Michael N. Salmon.. | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7767 | | Thomas J. Gayton.. | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7768 | | Bern'd M. Sweeney.. | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7769 | | Michael T. Moran.. | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7770 | | Thomas Veitch..... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7771 | | Hugh Murray..... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7772 | | John Wilkinson..... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7773 | | Thomas Simpson.... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7774 | | James McNamara... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7775 | | Bernard Regan..... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |
| 7776 | | Jeremiah Hallanan.. | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ov. 7 | James J. Duffey.... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | $197 99 |
| | George R. Cole..... | Balance of salary for services as Inspector, from February 1 to April 30, 1872..... (Chap. 872, Laws of 1873.) | 298 60 |
| | Thomas Shannon.... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | 197 99 |
| | Phillip McGuire.... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | James Darlington... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | Edward Flynn..... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | William H. Shaffer.. | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 299 00 |
| | Herman Gerland.... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | Michael Sheran..... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | Thomas Philpot..... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | James Rooney..... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | John Mallon..... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | Charles Shandon.... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | James T. Halpin.... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 197 99 |
| | John Manning..... | Balance of salary for services as Inspector, from January 15 to April 30, 1872..... | 173 24 |
| | Bernard Rice..... | Balance of salary for services as Inspector, from February 1 to April 30, 1872..... | 148 60 |
| | Michael E. Reilly... | Balance of salary f r services as Inspector, from February 1 to April 30, 1872..... | 223 60 |
| | James Sheenan..... | Balance of salary for services as Inspector, from February 1 to April 30, 1872..... | 223 60 |
| | John Kenny..... | Balance of salary for services as Inspector, from February 1 to April 30, 1872..... | 148 60 |
| | William F. Croft.... | Balance of salary for services as Inspector, from March 15 to April 30, 1872..... | 74 25 |
| | John McCabe..... | Balance of salary for services as Inspector, from March 15 to April 30, 1872..... | 56 13 |
| | James E. Cowie..... | Balance of salary for services as Inspector, from February 15 to April 30, 1872..... | 135 22 |
| | James Little..... | Balance of salary for services as Inspector, from January 1 to April 30, 1872..... | 197 99 |
| | Alexander Lytle.... | Balance of salary for services as Inspector, from January 1 to 31, 1872..... | 79 09 |
| | James R. Mount.... | Balance of salary for services as Messenger, from January 1 to April 30, 1872..... | 316 34 |
| | John D. Lent..... | Balance of salary for services as Messenger, from January 1 to April 30, 1872..... | 316 34 |
| | Lawrence Barden... | Balance of salary for services as Messenger, from January 1 to April 30, 1872..... | 216 34 |
| | Stephen Cornell.... | Balance of salary for services as Messenger, from January 1 to 31, 1872..... | 54 09 |
| | | Total..... | $22,220 77 |

## Seventy-second Street Improvement Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 9342 | Dec. 20 | Moor Falls, Paymaster | (Sec. 4, Chap. 580, Laws 1872.) Pay-roll of Laborers, for two weeks ending December 13, 1873 | $1,350 57 |

## Tenth Avenue Improvement Fund.

| | | | | |
|---|---|---|---|---|
| 6862 | Oct. 10 | Moor Falls, Paymaster | Pay-roll of Laborers, etc, for two weeks, ending October, 4, 1873 | $7,650 30 |
| 6992 | 14 | Bigelow Blue Stone Company | Furnishing flagging stones, as per estimate No. 2 and final, to October 4, 1873 | 7,921 19 |
| 7208 | 17 | M. A. Kellogg | Services, Engineer-in-Chief, September, 1873 | 128 14 |
| 7209 | | Cornelius O'Grady | do Assistant Engineer, do | 34 73 |
| 7210 | | Aaron P. Storrs, Jr. | do do do | 53 19 |
| 7211 | | Frederick H. Hamlin | do do do | 208 33 |
| 7212 | | J. P. Schermerhorn. | do Rodman, September, 1873 | 20 83 |
| 7213 | | T. E. Vermilye, Jr. | do do do | 100 00 |
| 7214 | | James McCabe | do Axeman, do | 12 50 |
| 7215 | | August Sassman | do do do | 12 50 |
| 7216 | | Henry Wingrove | do do do | 22 50 |
| 7217 | | John L. Florence | do do do | 55 00 |
| 7218 | | Martin Labor | do do do | 65 00 |
| 7219 | | Patrick Toale | do do do | 15 00 |
| 7220 | | George D. Clarke | do Draughtsman, do | 45 78 |
| 7221 | | D. Marsden Field | do Clerk, do | 44 55 |
| 7222 | | James Turnbull | do Disbursing Clerk, do | 68 77 |
| 7223 | | George Henriques | do Clerk, do | 47 07 |
| 7224 | | Benj. F. Andrews | do do do | 31 38 |
| 7225 | | James P Carolin | do Office Assistant, do | 25 93 |
| 7226 | | John J. Lynch | do do do | 19 55 |
| 7227 | | Thomas J. Lannon | do do do | 20 03 |
| 7228 | | Henry Kanski | do do do | 20 03 |
| 7229 | | David E. Aiken | do Property Clerk, do | 31 38 |
| 7230 | | Eugene O'Neill | do Clerk, do | 31 38 |
| 7231 | | Edward Moore | do Messenger, do | 20 03 |
| 7232 | | James T. Kelley | do do do | 28 00 |
| 7318 | 25 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks, ending October 18, 1873 | 3,585 27 |
| 7864 | Nov. 10 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks, ending November 1, 1873 | 4,598 06 |
| 8171 | 17 | M. A. Kellogg | Services, Engineer-in-Chief, October, 1873 | 79 14 |
| 8172 | | Cornelius O'Grady | do Assistant Engineer, do | 40 33 |
| 8173 | | Frederick W. Hamlin | do do do | 181 45 |
| 8174 | | Aaron P. Storrs, Jr. | do do do | 26 86 |
| 8175 | | J. P. Schermerhorn. | do Rodman, October, 1873 | 24 19 |
| 8176 | | T. E. Vermilye, Jr. | do do do | 87 10 |
| 8177 | | James McCabe | do Axeman, do | 15 00 |
| 8178 | | August Sassman | do do do | 15 00 |
| 8179 | | Alexander S. Parker | do do do | 5 00 |
| 8180 | | John L. Florence | do do do | 50 00 |
| 8181 | | Martin Labor | do do do | 57 50 |
| 8182 | | Patrick Toale | do do do | 10 00 |
| 8183 | | George D. Clark | do Draughtsman, do | 42 33 |
| 8184 | | D. Marsden Fields | do Clerk, do | 26 53 |
| 8185 | | James Turnbull | do Disbursing Clerk, do | 41 36 |
| 8186 | | George Henriques | co Clerk, do | 28 51 |
| 8187 | | Benj. F. Andrews | do do do | 19 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8188 | Nov. 17 | James P. Carolin ... | Services, Office Assistant, Oct., 1873 ..... | $15 83 |
| 8189 | | John J. Lynch ..... | do do do ..... | 13 79 |
| 8190 | | Thomas J. Lannon .. | do do do ..... | 12 33 |
| 8191 | | David E. Aiken ..... | do Property Clerk, do ..... | 19 00 |
| 8192 | | Eugene O'Neill ..... | do Clerk, do ..... | 19 00 |
| 8193 | | Edward C. Moor .... | do Messenger, do ..... | 12 80 |
| 8194 | | Henry Kanski ..... | do Office Assistant, do ..... | 12 80 |
| 8323 | 21 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending November 15, 1873 ..... (Sec. 4, Chap. 580, Laws of 1872.) | 4,564 03 |
| 8574 | Dec. 4 | Wm. V. Crissey & Co | White lead, etc ..... | 5 00 |
| 8575 | | Laflin & Rand Powder Co ..... | Powder and fuse ..... | 118 75 |
| 8576 | | J. L. Mott Iron Works | Cast iron road curbs, etc ..... | 32 19 |
| 8702 | 5 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending, November 29, 1873 ..... | 4,933 53 |
| 8835 | | John J. Lynch ..... | Services, Office Assistant, Nov., 1873 ..... | 11 84 |
| 8836 | | George D. Clark .... | do Draughtsman, do ..... | 140 00 |
| 8837 | | Edward C. Moor .... | do Messenger, do ..... | 9 90 |
| 8838 | | Eugene O'Neill ..... | do Clerk, do ..... | 15 79 |
| 8839 | | David E. Aiken ..... | do Property Clerk, do ..... | 15 79 |
| 8840 | | Thomas J. Lannon .. | do Office Assistant, do ..... | 10 26 |
| 8841 | | Henry Kanski ..... | do do do ..... | 11 84 |
| 8842 | | James P. Carolin .... | do do do ..... | 12 67 |
| 8843 | | Benj. F. Andrews ... | do Clerk, do ..... | 15 79 |
| 8844 | | George Henriques ... | do do do ..... | 23 69 |
| 8845 | | James Turnbull .... | do Disbursing Clerk, do ..... | 35 36 |
| 8846 | | D. Marsden Fields .. | do Clerk, do ..... | 26 27 |
| 8847 | | Martin Labor ..... | do Axeman, do ..... | 8 75 |
| 8848 | | John L. Florence ... | do do do ..... | 7 50 |
| 8849 | | Augt. Sassmann .... | do do do ..... | 10 00 |
| 8850 | | James McCabe ..... | do do do ..... | 10 00 |
| 8851 | | T. E. Vermilye, Jr .. | do Rodman, do ..... | 31 66 |
| 8852 | | Fred'k H. Hamlin .. | do Ass't Engineer, do ..... | 48 61 |
| 8853 | | J. P. Schermerhorn . | do Rodman, do ..... | 16 66 |
| 8854 | | Cornelius O'Grady .. | do Ass't Engineer, do ..... | 27 77 |
| 8855 | | Mont A. Kellogg ... | do Engineer-in-Chief, do ..... | 66 00 |
| 8884 | | J. W. Bartlett ..... | Crystal reflecting globe lamps ..... | 29 00 |
| 9075 | 9 | Paul C. Coffin & Co. | Hammer handles, etc ..... | 2 50 |
| 9245 | 18 | Bigelow Blue Stone Co ..... | Flagging stone, etc ..... | 4,531 91 |
| 9345 | 20 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending December, 1873 ..... | 4,901 77 |
| 9486 | 29 | Paul C. Coffin & Co. | Hardware, etc ..... | 5 00 |
| 9487 | | do | Files ..... | 49 |
| 9488 | | do | Borax, padlocks, etc ..... | 70 |
| 9489 | | do | Hammer and sledge handles ..... | 7 50 |
| 9490 | | Theo. F Tone ..... | Coal ..... | 27 00 |
| 9491 | | C. Y. Reynolds & Co | Paint and oil ..... | 2 28 |
| 9492 | | Bells Bros ..... | Stone boat plank, etc ..... | 99 15 |
| | | | Total ..... | $45,588 23 |

# RECAPITULATION.

## APPROPRIATION ACCOUNTS.

| | |
|---|---|
| Advertising for the Common Council | $804 60 |
| Aqueducts—Repairs and Maintenance | 33,659 13 |
| Board of Apportionment and Audit, Expenses of | 183 75 |
| Boulevards, Roads and Avenues, Maintenance of | 14,050 29 |
| Bureau of Municipal Correction, Expenses of | 15,962 30 |
| Charges on Arrears of Taxes | 5,000 00 |
| Charges on Arrears of Assessments | 5,000 00 |
| City Contingencies | 2,469 60 |
| Cleaning Markets | 7,598 66 |
| Cleaning Streets under Police Department | 165,000 00 |
| College of the City of New York | 51,196 16 |
| Contingencies—City Record, Supervisor's Office | 627 38 |
| do Comptroller's Office | 2,845 04 |
| do Department of Buildings | 50 70 |
| do Department of Public Works | 413 88 |
| do Department of Taxes and Assessments | 265 50 |
| do Corporation Attorney's Office | 320 00 |
| do Law Department | 18,540 29 |
| do Legislative Department | 31 75 |
| do Mayor's Office | 224 67 |
| do Public Administrator's Office | 336 00 |
| Fire Department Fund | 353,524 65 |
| Extra Cleaning of Streets—Removing Snow and Ice from Broadway | 36,049 64 |
| Floating Debt Fund Stock of 1878—Annual Instalment | 130,763 33 |
| Fourth Avenue Improvement | 492,852 25 |
| Free Floating Baths | 853 90 |
| Harlem River Bridges, Maintenance and Government of | 1,253 14 |
| Health Fund | 54,902 32 |
| Independence Day, Celebration of | 4,254 47 |
| Interest on the City Debt | 2,537,096 69 |
| Lamps and Gas | 440,926 40 |
| Maintenance and Government of Parks and Places | 59,262 12 |
| Observatory, Museum, and Gallery of Art, Maintenance of | 3,206 47 |
| Police Fund | 829,644 45 |
| do Station-houses—Rents | 2,746 25 |
| Printing for the Common Council | 925 00 |
| Printing, Stationery and Blank Books | 22,110 13 |
| Police Station-houses, Repairs and Completion of | 15,000 00 |
| Public Buildings—Construction and Repairs | 17,248 62 |
| do Charities and Correction | 365,791 74 |
| do Drinking-hydrants and Urinals | 1,695 60 |
| do Instruction | 1,158,063 89 |
| Publication of City Record and Advertising | 4,924 53 |
| Rents | 33,375 00 |
| Real Estate, Expenses of | 488 75 |
| Repairing and Keeping in Order Wooden and Concrete Pavements | 20,387 65 |
| Roads and Avenues, and Sprinkling | 6,844 93 |
| Removing Night-soil, Offal and Dead Animals | 12,923 12 |
| Repairing and Renewal of Pipes, Stopcocks, etc | 18,293 79 |
| Sewers, Repairing and Cleaning | 24,442 78 |
| Streets, Repaving and Repairs—Stone Pavements | 44,188 62 |
| Stocks for Docks and Slips, Redemption of | 50,000 00 |
| Supplies for the Police | 20,000 00 |
| Supplies for and Cleaning Public Offices | 9,562 47 |
| Salaries—Legislative Department | 59,497 40 |
| do Mayor's Office | 10,273 22 |
| do Department of Finance | 96,594 07 |
| do Department of Public Works | 33,087 55 |
| do Department of Taxes and Assessments | 34,899 27 |
| do Chamberlain's Office | 10,000 00 |
| do Commissioners of Accounts | 2,000 00 |

| | |
|---|---|
| Salaries—Law Department | $23,359 31 |
| do Corporation Attorney's Office | 3,000 00 |
| do and Contingencies—Department of Buildings | 32,719 29 |
| do Board of Assessors | 5,699 92 |
| do City Courts | 137,341 69 |
| do Judiciary | 60,616 46 |
| do City Record | 2,666 61 |
| do and Contingencies—Bureau of Permits | 3,643 33 |
| Volunteer Soldiers' Family Aid Fund Bonds No. 9, Redemption of | 500,000 00 |
| Wells and Pumps, Repairing and Cleaning | 223 75 |
| Total | $8,113,804 27 |

SPECIAL AND TRUST ACCOUNTS.

| | |
|---|---|
| Assessment Fund | $138,646 52 |
| Additional Alterations of Aqueduct, from 93d to 113th streets | 152,895 46 |
| Assessment Bonds | 755,000 00 |
| City Parks Improvement Fund | 292,929 59 |
| Croton Water-Main Fund | 353,650 77 |
| Croton Water Fund | 50,646 11 |
| Croton Water Works Extension—High-service at Carmansville | 925 00 |
| Consolidated Debt Fund | 500,000 00 |
| Central Park Commission Improvement Bonds | 80,000 00 |
| Charges on Arrears of Taxes | 5,738 00 |
| Commissioners of Excise Fund | 10,036 41 |
| Dock Fund | 241,105 55 |
| Duplicate Assessments Paid | 567 85 |
| Department of Parks Improvement Bonds | 300,000 00 |
| Donations from Excise Fund | 753 29 |
| Eastern Boulevard Improvement Fund | 143 05 |
| Intestate Estates | 43 50 |
| Judgment Fund | 171,157 95 |
| Manhattan Street Improvement Fund | 2,184 98 |
| Museum and Natural History Fund | 10,108 47 |
| Museum of Art Fund | 5,078 73 |
| New York Bridge Fund | 352,000 00 |
| One Hundred and Fifty-fifth Street Improvement Fund | 36,835 93 |
| One Hundred and Tenth Street Improvement Fund | 20,495 82 |
| Public School Building Fund | 24,891 24 |
| Road or Public Drive, Boulevard Fund | 121,940 37 |
| Revenue Bonds of 1873 | 8,053,045 33 |
| Refunding Taxes paid in error | 5,213 35 |
| Refunding Assessments paid in error | 1,705 93 |
| Refunding Croton Water Rent paid in error, 1873 | 67 95 |
| Seventh Avenue Improvement Fund | 2,017 28 |
| St. Nicholas Avenue Improvement Fund | 13,496 74 |
| Street Improvement Fund | 1,126,266 78 |
| Sewer Repair Fund | 9,743 51 |
| Street Improvement Fund Bonds | 4,365,000 00 |
| Salaries—Department of Buildings, Arrearages of 1872 | 22,220 77 |
| Seventy-second Street Improvement Fund | 1,350 57 |
| Tenth Avenue Improvement Fund | 45,588 23 |
| Volunteer Soldiers' Family Aid Fund | 500,000 00 |
| Water Stock of 1870—Improvement of Lower Reservoir | 1,271 25 |
| Total | $17,774,762 28 |

| | |
|---|---|
| Tax Accounts | $8,113,804 27 |
| Special and Trust Accounts | 17,774,762 28 |
| Aggregate | $25,888,566 55 |

ADDISON G. WHITE,

*Clerk, Auditing Bureau.*

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## SPECIAL AND TRUST ACCOUNTS.

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Croton Water-Main Fund
Croton Water Fund
Croton Water Works Extension—High-service at Carmansville
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Commissioners of Excise Fund
Dock Fund
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Museum and Natural History Fund
Museum of Art Fund
New York Bridge Fund
One Hundred and Fifty-fifth Street Improvement Fund
One Hundred and Tenth Street Improvement Fund
Public School Building Fund
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Tenth Avenue Improvement Fund
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Water Stock of 1870—Improvement of Lower Reservoir

# The Corporation of the City of New York.

COMMUNICATION

FROM

# 'HE COMPTROLLER,

TRANSMITTING

## Report of the Auditor of Accounts,

BEING DETAIL OF ALL

## ARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING MARCH 31, 1874.

## Board of Aldermen,

MAY 14, 1874.

DOCUMENT No. 5.

NEW YORK:
F B. FISHER, PRINTER AND STATIONER,
Nos. 17 AND 19 ROSE STREET.

1874.

## DOCUMENT No. 5.

# BOARD OF ALDERMEN,

MAY 14, 1874.

following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and paid during the quarter ending March 31, 1874, was received, and ordered printed in document form.

JOSEPH C. PINCKNEY,
*Clerk.*

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EXECUTIVE DEPARTMENT, CITY HALL,
NEW YORK, May 14, 1874.

*the Honorable the Common Council:*

GENTLEMEN—I transmit herewith a detailed statement of all accounts ited and allowed by the Department of Finance, for the quarter ing March 31, 1874.

Very respectfully,

W. F. HAVEMEYER.

City of New York—Department of Finance,
Comptroller's Office,
May 13, 1874.

Hon. William F. Havemeyer,

*Mayor:*

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending March 31, 1874.

Very respectfully,

AND. H. GREEN,

*Comptroller.*

---

City of New York—Department of Finance,
Comptroller's Office, Auditing Bureau,
May 13, 1874.

Hon. Andrew H. Green, *Comptroller:*

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending March 31, 1874.

Very respectfully,

ABM. L. EARLE,

*Auditor of Accounts.*

# APPROPRIATION ACCOUNTS.

## Advertising for the Common Council.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3040 | Feb. 7 | Wochenblatt des New - Yorker Journal..... | Publishing digest of Minutes of the Board of Aldermen and Assistant Aldermen from January 2 to May 1, 1873..... | $1,101 00 |

## Aqueduct—Repairs and Maintenance.

| | | | | |
|---|---|---|---|---|
| 314 | Jan. 9 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., December, 1873.. | $5,651 53 |
| 346 | | Town of Yonkers... | School Tax, District No. 6, for year 1873... | 178 78 |
| 347 | | Town of Yorktown . | School Tax, District No. 11, for year ending October 1, 1873..... | 29 93 |
| 348 | | Town of Greenburgh | School Tax, District No. 2, for year 1873.... | 207 69 |
| 349 | | D. C. Newell & Sons. | Pine boards, December, 1873 ..... | 23 66 |
| 507 | 14 | J. L. Mott Iron Works | Stove, etc..... | 82 20 |
| 600 | 15 | Theodore F. Tone... | Lime, etc..... | 24 00 |
| 616 | | Charles Sprague .... | Services, Inspector of Lake Reservoirs, from December 1 to 6, 1873..... | 30 00 |
| 617 | | Stephen S. Nickerson | Services, Watchman at Storage Reservoirs, December, 1873..... | 77 50 |
| 618 | | William J. Black ... | Services, Watchman at Lake Mahopac, December, 1873 ..... | 69 75 |
| 619 | | Hosea Purcell..... | Services, Watchman at Lake Mahopac, December, 1873 ..... | 69 75 |
| 631 | 16 | Theodore F. Tone... | Coal ..... | 37 50 |
| 632 | | T. & J. D. Cummings | Repairs to interior of Croton Aqueduct, November, 1873..... | 942 01 |
| 633 | | do | On account of repairs to Croton Aqueduct, November, 1873..... | 604 17 |
| 634 | | Alexander Taxter... | Repairing tools, etc..... | 6 05 |
| 635 | | E. A. Quintard, agt.. | Coal, December, 1873..... | 804 00 |
| 636 | | Town of Kent..... | Tax for Teachers' wages, District No. 1, for term ending September 28, 1873..... | 23 67 |
| 637 | | Isaac B. Lovett..... | Sharpening tools, November, 1873..... | 26 85 |
| 727 | 17 | Walsh, Coulter & Flagler ..... | Whitewash brushes, etc..... | 17 00 |
| 744 | 20 | Town of Kent..... | State and County Tax for 1873..... | 141 12 |
| 867 | 23 | Edward J. Arnim... | American ensigns, November, 1873..... (Sec. 112, Chap. 335, Laws of 1873.) | 91 00 |
| 2994 | Feb. 5 | Stephen S. Nickerson | Services, Watchman at Storage Reservoir, January, 1874 ..... | 77 50 |
| 2995 | | James J. Dakin..... | Services, Watchman at Storage Reservoir, from January 17 to 31, 1874..... ... | 37 50 |
| 2996 | | William J. Black ... | Services, Watchman at Lake Mahopac, January, 1874..... . | 69 75 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 2997 | Feb. 5 | Hosea Purcell ..... | Services, Watchman at Lake Mahopac, January, 1874 ..... ..... | |
| 3073 | 7 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., January, 1874 ... (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.) | 5, |
| 3139 | 10 | Secor & Washburn.. | Spruce plank, etc., October, 1873..... | |
| 3140 | | Townsend & Co..... | Coal, November, 1873..... | |
| 3141 | | Town of Ossining... | School Tax, District No. 5, for 1873..... | |
| 3142 | | Town of Greenburgh | do do 1, do ..... | |
| 3143 | | J. L. Berrien ..... | Traveling expenses, etc., during 1873 ..... | |
| 3549 | 17 | Farm of Mt. Pleasant | Tax for year ending December 31, 1873 ..... | |
| 3550 | | School District No. 1, Kingsbridge ..... | School tax for year ending November 24, 1873 | |
| 3551 | | Town of Greenburgh | Taxes for year ending December 31, 1873... | 1 |
| 3613 | 18 | Town of West Farms | do do do ... | |
| 3614 | | City of Yonkers .... | do do do ... | 1 |
| 3730 | 19 | Benjamin S. Church | Traveling expenses, blacksmith work, etc., for 1873..... | |
| 3756 | 20 | Isaac B. Lovett..... | Sharpening tools, December, 1873 ..... | |
| 3757 | | Town of Newcastle . | State, County and Town Tax for 1873 ..... | |
| 3770 | 21 | do | Road Tax, District No. 3, for 1873 ..... | |
| 3771 | | City of Yonkers .... | School Tax, District No. 2, for 1873..... | |
| 3855 | 24 | Town of Kingsbridge | State, County and Town Tax for 1873 ..... | |
| 3856 | | Walter Scott ..... | Rent of premises used for storage, at Sing Sing, from August 1 to December 31, 1873 | |
| 4914 | 28 | Town of Somers.... | School Tax, District No. 9, for year ending December 31, 1873..... | |
| 4915 | | do .... | State, County and Town Tax, for year ending December 31, 1873 ..... | |
| 4916 | | Town of Ossining... | State, County and Town Tax, for year ending December 31, 1873 ..... | |
| 4917 | | Town of Bedford ... | State, County and Town Tax, for year ending December 31, 1873 ..... | |
| 4918 | | City of Yonkers .... | State, County and Town Tax, for year ending December 31, 1873 ..... | |
| 5124 | Mar. 3 | James Cummings... | Repairing pumping engine at High Bridge, in 1873..... | |
| 5125 | | Town of Yorktown.. | State, County and Town Tax, for year ending December 31, 1873 ..... | |
| 5126 | | Walter Scott ..... | Rent of building and premises used for storage at Sing Sing, January, 1874..... | |
| 5127 | | H. A. Rogers & Co.. | Steam fittings..... | |
| 5128 | | D. E. Van Orden... | Sharpening tools ..... | |
| 5129 | | Jas. S. Barron & Co. | Brooms..... | |
| 5833 | 6 | S. S. Wilkinson..... | Services, Watchman at Storage Reservoirs, February, 1874..... | |
| 5834 | | James J. Dakin..... | Services, Watchman, February, 1874..... | |
| 5835 | | William J. Blake... | Services, Watchman at Lake Mahopac, February, 1874..... ..... | |
| 5836 | | Hosea Purcell..... | Services, Watchman, February, 1874..... | |
| 6256 | 9 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., February, 1874... (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.) | 4 |
| 6336 | 10 | James O. Morse .... | Draining pipe and fittings at the south gatehouse, Central Park, December, 1873..... (Sec. 112, Chap. 335, Laws of 1873.) | |
| 6671 | 17 | Paul C. Coffin & Co. | Nails ..... ..... | |
| 6750 | 18 | Richard Dudgeon... | Claw jack..... | |
| 6751 | | J.L.Mott Iron Works | Stove fixtures ..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6752 | Mar. 18 | Judd Linseed and Sperm Oil Co..... | Linseed oil..... | $47 04 |
| 6753 | | Judd Linseed and Sperm Oil Co..... | Sperm and lard oil..... | 127 15 |
| 6931 | 25 | Reuben Smith..... | Brush-mat, February, 1874 ..... | 14 85 |
| 7043 | 27 | Samuel G. French .. | Coal, do ..... | 896 83 |
| 7044 | | James Cummings ... | Labor and materials, do ..... | 93 95 |
| 7045 | | James Wakeman.... | Lumber, do ..... | 71 00 |
| | | | Total ..... | $26,514 08 |

## Boulevards, Roads and Avenues, Maintenance of.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.) | |
| 90 | Jan. 5 | Chas. F. Southard.. | Screened gravel..... | $1,432 02 |
| 100 | | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending December 27, 1873..... | 891 64 |
| 136 | | Paul C. Coffin & Co. | Iron ..... ..... | 9 24 |
| 137 | | do | Iron, etc..... | 15 20 |
| 389 | 13 | Alex. S. Packer..... | Services, Axeman, December, 1873 ..... | 20 00 |
| 390 | | Patrick Toale..... | do do do ..... | 2 50 |
| 683 | 17 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending January 10, 1874..... | 624 43 |
| 684 | | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending January 10, 1874..... | 86 13 |
| 834 | 22 | Paul C. Coffin & Co. | Shovels, November, 1873..... | 7 25 |
| 835 | | do | Road rakes, do ..... | 11 00 |
| 2002 | 31 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending January 24, 1874..... | 851 61 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 3061 | Feb. 7 | M. A. Kellogg ..... | Services, Engineer-in-Chief, January, 1874.. | 12 12 |
| 3062 | | D. Marsden Fields.. | do Clerk, January, 1874..... | 4 04 |
| 3063 | | James Trimbull..... | do Disbursing Clerk, January, 1874 | 6 06 |
| 3064 | | George Henriques... | do do do | 3 63 |
| 3065 | | Benj. F. Andrews... | do do do | 2 42 |
| 3066 | | James P. Carolin ... | do Office Assistant, do | 1 96 |
| 3067 | | John B. Lynch ..... | do do do | 1 82 |
| 3068 | | Thomas J. Lannon.. | do do do | 1 56 |
| 3069 | | Henry Kanski ..... | do do do | 1 82 |
| 3070 | | David E. Aiken..... | do Property Clerk, do | 3 03 |
| 3071 | | Eugene O'Neill ..... | do Clerk, January, 1874..... | 2 42 |
| 3072 | | Edward C. Moore... | do Messenger, do ..... | 1 64 |
| 3542 | 16 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending February 7, 1874..... | 668 06 |
| 4392 | 28 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending February 21, 1874..... | 837 17 |
| 6057 | Mar. 7 | M. A. Kellogg ..... | Services, Engineer-in-Chief, February, 1874 | 9 48 |
| 6058 | | George D. Clark .... | do Draughtsman, do | 1 85 |
| 6059 | | D. Marsden Fields.. | do Clerk, do | 3 16 |
| 6060 | | James Turnbull..... | do Disbursing Clerk, do | 4 74 |
| 6061 | | George Henriques... | do Clerk, do | 2 84 |
| 6062 | | Benj. F. Andrews... | do do do | 1 89 |
| 6063 | | James P. Carolin ... | do Office Assistant, do | 1 58 |
| 6064 | | Thomas J. Lannon.. | do do do | 1 23 |
| 6065 | | Henry Kanski ..... | do do do | 1 42 |
| 6066 | | John J. Lynch..... | do do do | 1 42 |
| 6067 | | David E. Aiken..... | do Property Clerk, do | 2 37 |
| 6068 | | Eugene O'Neill ..... | do Clerk, do | 1 89 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6069 | Mar. 7 | Edward C. Moore... | Services, Messenger, February, 1874..... | $1 13 |
| 6444 | 14 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending March 7, 1874..... (Sec. 8, Chap. 574, Laws of 1871, etc.) | 871 44 |
| 6730 | 18 | James Wakeman .... | Latha, December, 1873..... | 14 00 |
| 6808 | | Paul C. Coffin & Co. | Iron wire ..... | 6 61 |
| 6934 | 25 | C. T. Raynolds & Co | Paints, oils, etc..... | 155 43 |
| 7079 | 27 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending March 21, 1874 ..... | 1,038 69 |
| | | | Total ..... | $7,619 94 |

## Bureau of Municipal Correction, Expenses of.

| | | | | |
|---|---|---|---|---|
| 93 | Jan. 3 | Lyman Tremain..... | Services rendered and expenses incurred in trying A. Oakey Hall, and in matter connected therewith..... | $2,500 00 |
| 94 | | Henry L. Clinton... | Balance due for professional services in the trial of William M. Tweed..... | 1,000 00 |
| 95 | | WheelerH. Peckham. | Professional services in preparation and trial of the cases of The People vs. William M. Tweed and others..... | 5,000 00 |
| 615 | 15 | H. F. Taintor..... | Expenses incurred in investigating frauds and presenting evidence relative to them, from April to December, 1873..... | 108 54 |
| 629 | 16 | Allan Pinkerton .... | Services and expenses in connection with case of ex-Mayor Hall..... ..... ..... | 82 60 |
| 681 | | Joseph E. Paine .... | Examination of signatures, etc , of A. Oakey Hall, William M. Tweed, and others..... | 150 00 |
| 830 | 21 | John E. Parsons ... | Services in connection with the case of Henry W. Genet ..... | 500 00 |
| 3854 | Feb. 24 | Warburton, Bonynnge & Underhill | Reporting and transcribing examination of H. O Clapp..... (Sec. 112, Chap. 335, Laws of 1873.) | 14 00 |
| 4920 | 28 | Wm. C. Bryant & Co | Printing statement, People vs. Ingersoll, January, 1874 ..... | 27 00 |
| 5676 | Mar. 4 | Barlow & Olney..... | Disbursements in Bureau of Municipal Correction in 1872 and 1873 ..... | 71 30 |
| 6385 | 10 | Thomas C. Duffy ... | Services and expenses in re The People vs. Ingersoll..... | 25 00 |
| 6369 | 12 | John Polhemus..... | Printing points, etc..... | 589 66 |
| 6454 | 14 | Ch. Francis Stone... | Professional services in case of People vs. Ingersoll et al., November and December, 1873, and January and February, 1874.... | 900 00 |
| | | | Total ..... | $10,968 10 |

## College of the City of New York.

| | | | | |
|---|---|---|---|---|
| 66 | Jan. 3 | B. Westerman & Co. | Books..... ..... | $1 25 |
| 67 | | Alexander S. Webb. | Rent of house of President of College of the City of New York, December 1, to 31, '73. | 250 00 |
| 68 | | Henry K. VanSiclen. | Subscription to Journals ..... ... | 15 00 |
| 134 | 7 | E. B. Benjamin..... | Chemicals and apparatus..... | 123 93 |
| 350 | 9 | Goodyear's India Rubber Glove Mfg Co ..... | Chest expanders..... | 450 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Jan. 9 | Slote, Woodman & Co | Making and printing check book | $7 50 |
| | Eimer & Amend | Drugs and medicines | 93 46 |
| | Johnston Brothers | Gas | 30 00 |
| | G. P. Putnam Sons. | Printing circulars | 12 10 |
| 16 | N. Y. School Journal | Printing annual reports, etc | 65 00 |
| 26 | Charles Wolfe | Supplies furnished from March 26 to September 16, 1873 | 34 84 |
| Feb. 2 | Charles Wolfe | For machinist's expenses, December, 1873 | 30 48 |
| | Alexander S. Webb. | Services, President, January, 1874 | 479 16 |
| | Jean Romer | do Vice do do | 437 50 |
| | Augustus J. Morales | do Professor, do | 395 83 |
| | GerardusB. Docharty | do do do | 395 83 |
| | Charles E. Anthon. | do do do | 395 83 |
| | John G. Barton | do do do | 395 83 |
| | R. Ogdon Doremus. | do do do | 395 83 |
| | H. J. A. Koerner | do do do | 395 83 |
| | Adolph Werner | do do do | 395 83 |
| | John C. Draper | do do do | 395 83 |
| | Alfred G. Compton. | do do do | 395 83 |
| | Geo. W. Huntsman. | do do do | 395 83 |
| | Chas. G. Herberman | do do do | 395 83 |
| | Isaac A. Spencer | do do do | 395 83 |
| | David B. Scott | do do do | 395 83 |
| | Benjamin A. Sheldon | do Tutor, January, 1874 | 208 33 |
| | Casimer Fabrigan | do do do | 208 33 |
| | James Godwin | do do do | 208 33 |
| | Solomon Woolf | do do do | 208 33 |
| | James Knox | do do do | 208 33 |
| | FitzgeraldTisdall, Jr. | do do do | 208 33 |
| | James E. Morrison | do do do | 208 33 |
| | Charles Roberts, Jr. | do do do | 208 33 |
| | William Stratford | do do do | 208 33 |
| | Ernest Tiston | do do do | 208 33 |
| | Eustace W. Fisher | do do do | 208 33 |
| | Edward C. Burnett. | do do do | 208 33 |
| | James E. Frobisher. | do Special Instructor January, 1874. | 166 66 |
| | John R. Sim. | do Tutor, January, 1874 | 170 84 |
| | Wm. G. McGucken. | do do do | 191 67 |
| | Chas. A. Walworth. | do do do | 208 33 |
| | Hugo R. Hutton | do do do | 208 33 |
| | Benj. C. Gregory | do do do | 100 00 |
| | Asa W. Wilkinson | do Ass't in Laboratory, January, 1874 | 208 33 |
| | Robert W. Cana | do Deputy Librarian do | 166 66 |
| | Charles Wolfe | do Mechanician, do | 125 00 |
| | William Burns | do Ass't in Laboratory, do | 20 00 |
| | John Bonney | do Janitor, do | 100 00 |
| | Dennis Leavey | do do do | 100 00 |
| | | (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.) | |
| 9 | Angell & Weeks | Printing annual reports, manuels, etc | 156 50 |
| | G. P. Putnam & Sons | Printing and binding register, Dec., 1873 | 602 80 |
| | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 12 | Francis A. Reccard. | Services in Library and Repository, Jan., '74 | 83 33 |
| | Slote, Woodman & Co | Blackboard, etc | 6 47 |
| | Alexander S. Webb. | Rent of house | 250 00 |
| | | (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.) | |
| 14 | A. S. Barnes & Co. | For one year's subscription to International Review | 5 00 |
| | Van Nostrand's Ecl. Eng. Magazine | For one year's subscription to Magazine | 5 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3531 | Feb. 14 | Alexander S. Webb. | For moneys paid for cleaning building in '73 | $41 15 |
| 3532 | | J.T. Barnard & Sons. | Oak and pine wood, December, 1873..... | 35 84 |
| 3533 | | Angell & Weeks..... | Printing notices, December, 1873..... | 120 19 |
| 3534 | | F. W. Christern .... | Books, December, 1873.. ..... | 5 60 |
| 3760 | 21 | Slote, Woodman & Co | Furnishing, transferring and printing certificates, December, 1873..... | 66 10 |
| 3822 | 24 | T. S. & J. D. Negus. | Chronometer, etc., December, 1873..... | 427 50 |
| 3936 | 25 | Braunsdorf & Metz.. | Furniture, December, 1873..... | 3,531 37 |
| 5596 | Mar. 4 | Alexander S. Webb . | Services, President, February, 1874..... | 479 16 |
| 5597 | | Jean Roemer ..... | do Vice-Pres. and Prof., Feb'ry, 1874. | 437 50 |
| 5598 | | Augustus T. Morales | do Professor, February, 1874..... | 395 83 |
| 5599 | | G. B. Docharty..... | do do do ..... | 395 83 |
| 5600 | | Charles E. Anthon.. | do do do ..... | 395 83 |
| 5601 | | John G. Barton..... | do do do ..... | 395 83 |
| 5602 | | R. Ogden Doremus.. | do do do ..... | 395 83 |
| 5603 | | H. J. A. Koerner... | do do do ..... | 395 83 |
| 5604 | | Adolph Werner..... | do do do ..... | 395 83 |
| 5605 | | John C. Draper..... | do do do ..... | 395 83 |
| 5606 | | Alfred G. Compton. | do do do ..... | 395 83 |
| 5607 | | Geo. W. Huntsman. | do do do ..... | 395 83 |
| 5608 | | C. G. Herberman ... | do Professor and Librarian, Feb., 1874. | 395 83 |
| 5609 | | Jesse A. Spencer.... | do Tutor, February, 1874..... | 395 83 |
| 5610 | | David B. Scott..... | do do do ..... | 395 83 |
| 5611 | | Benj. A. Sheldon.... | do do do ..... | 208 33 |
| 5612 | | Casimer Fabrigon... | do do do ..... | 208 33 |
| 5613 | | James Godwin..... | do do do ..... | 208 33 |
| 5614 | | Solomon Woolf ..... | do do do ..... | 208 33 |
| 5615 | | James Knox..... | do do do ..... | 208 33 |
| 5616 | | F. Tisdale, Jr..... | do do do ..... | 208 33 |
| 5617 | | James E. Morrison.. | do do do ..... | 208 33 |
| 5618 | | Chas. Roberts, Jr... | do do do ..... | 208 33 |
| 5619 | | William Stratford... | do do do ..... | 208 33 |
| 5620 | | Ernest Fiston ..... | do do do ..... | 208 33 |
| 5621 | | Eustace W. Fisher .. | do do do ..... | 208 33 |
| 5622 | | Edward E. Burnet.. | do do do ..... | 208 33 |
| 5623 | | Joseph E. Frobisher. | do Special Instructor, Feb., 1874..... | 166 66 |
| 5624 | | John R. Sim..... | do Tutor and Ass't Sec'y, Feb., 1874.. | 170 84 |
| 5625 | | Wm. J. McGuckin.. | do do do do .. | 191 67 |
| 5626 | | Chas. A. Walworth.. | do do do .. | 208 33 |
| 5627 | | Hugo R. Hutton.... | do do do .. | 208 33 |
| 5628 | | Benj. C. Gregory.... | do do do .. | 100 00 |
| 5629 | | Asa W. Wilkinson.. | do Assistant in Laboratory, do .. | 208 33 |
| 5630 | | Robert W. Cana .... | do Deputy Librarian, do .. | 166 66 |
| 5631 | | Charles Wolfe..... | do Mechanician, do .. | 125 00 |
| 5632 | | William Burns..... | do Assistant in Laboratory, do .. | 20 00 |
| 5633 | | John Bonney..... | do Janitor, do .. | 100 00 |
| 5634 | | Denis Leavy..... | do do do .. | 100 00 |
| 6053 | | Alex. S. Webb, Pres. | Rent of house, from Feb. 1 to 28, 1874..... | 250 00 |
| 6054 | | Francis A. Reccard.. | Services in Repository, February, 1874..... | 83 33 |
| 6100 | 9 | G. P. Putnam & Sons | Printing catalogue, etc..... | 65 15 |
| 6101 | | Alexander S. Webb. | Cash paid for office cleaning, etc..... | 46 50 |
| 6102 | | Kennard & Hay..... | Inkstands and paper..... | 5 49 |
| 6103 | | Manhattan Gas Light Co..... | Gas during months of December, 1873, and January, 1874..... | 87 17 |
| 6270 | | G. P. Putnam & Sons | Account books, 1874.... ..... | 7 04 |
| 6337 | 10 | B. Westerman & Co. | German books, 1873..... | 1 84 |
| 6430 | | N. Y. School Journal | Printing, December, 1873..... | 8 00 |
| 6431 | | Harper & Bros..... | Books..... | 336 81 |
| 6432 | | Slote, Woodman & Co | Books and stationery ..... | 743 00 |
| 6658 | 16 | Henry Berger..... | Model, leaves, brackets, etc..... | 49 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6673 | Mar. 17 | Cushing & Bardua... | Copies of Minutes, etc..... | $18 00 |
| 6994 | | William D. Gibson.. | Carpenter-work, painting, etc., in 1873..... | 843 35 |
| 7046 | | Kedian & Bros..... | Plumbing and gas-fitting in 1873..... | 1,074 84 |
| | | | Total..... | $30,726 89 |

## Contingencies—Comptroller's Office.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.) | |
| 96 | Jan. 3 | J. W. Brillingham.. | Services in connection with claim of J. F. Navarro against the city, traveling expenses to Cincinnati, procuring evidence, etc., | $250 00 |
| 97 | | O. W. Lawrence.... | Contingent expenses of office from November 29, 1873, to January 2, 1874..... | 81 06 |
| 124 | 7 | M. C. Bryant & Co.. | Printing books of Street Improvement Fund Bonds, etc., 1873..... | 28 00 |
| 510 | 14 | Thomas McConkey.. | Car fare, examining work, December, 1873.. | 2 05 |
| 623 | 16 | David Wilson..... | Repairing weather strips in Comptroller's office..... | 4 12 |
| 724 | 17 | Alexander E. Dodge. | Examinations and reports in the matter of various street improvements, from December 23, 1873, to January 7, 1874..... | 160 00 |
| 821 | 21 | Fred'k Greiffenberg. | Services as Draughtsman, preparing map of city north of 56th street..... | 17 47 |
| 822 | | David Wilson..... | Repairing railing, office of Attorney for Collector of Arrears of Personal Taxes, 1873. | 2 83 |
| 1067 | 30 | John J. Sewell..... | Services, examination, consultation, and reports, from January 1 to December 31, 1873, in relation to Water Grants Sinking Fund, etc..... (Sec. 112, Chap. 335, Laws of 1873.) | 372 50 |
| 2579 | Feb. 4 | Alexander F. Dodge. | For examination and reports in matters connected with street improvements, etc., from January 7 to 28, 1874..... | 79 00 |
| 3000 | 5 | Chas. W. Lawrence. | Contingent expenses of office, January, 1874. | 39 39 |
| 3545 | 17 | Moor Falls..... | Expenses incurred in paying laborers, January, 1874..... | 109 89 |
| 3804 | 21 | Alexander F. Dodge. | Reports and examination in various cases of street improvements, etc..... | 105 00 |
| 3853 | 24 | R. G. Hatfield..... | Professional services for Finance Department during January, 1874, examining bills and work on public buildings..... | 373 95 |
| 5110 | Mar. 2 | L. B. Crane..... | Services rendered under direction of H. J. Taintor, in the matter of Tweed and Genet, and examining pay-roll of the Finance Department, from October 1, 1873, to February 1, 1874..... | 100 00 |
| 5704 | 4 | Adams & Spencer... | Services rendered in measuring carpets, matting, etc., in public offices in 1873..... | 20 00 |
| 6171 | 9 | Moor Falls. ..... | Expenses incurred in paying laborers, etc., from February 1 to March 4, 1874..... | 110 92 |
| 6449 | | Chas. W. Lawrence. | Contingent expenses of office, from February 3 to March 19. 1874..... | 53 62 |
| 6492 | 14 | Alexander F. Dodge | Examination and reports in matters connected with street improvements, from February 23 to March 13, 1874. ..... | 90 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6683 | Mar. 17 | Samuel Buel, Jr.... | Testing water meters from January 6 to February 10, 1874..... | 310 00 |
| 6916 | 21 | R. G. Hatfield..... | Professional services, Finance Department, February, 1874..... | 456 75 |
| | | | Total..... | $2,766 55 |

## Contingencies—Department of Buildings

| | | | | |
|---|---|---|---|---|
| 935 | Jan. 28 | H'y Dudley, Chairman..... | Surveys on various buildings, January, 1874 | $100 00 |
| 6167 | Mar. 9 | J. Winterbottom & Co | Livery for February, 1874..... | 30 00 |
| 6168 | | do | do January, 1874..... | 30 00 |
| 6169 | | Thomas Donaldson. | Contingent expenses of office, February, 1874 | 49 14 |
| 6170 | | H'y Dudley, Chairman..... | Surveys in public buildings, Jan. and Feb.,'74 | 125 00 |
| 6272 | | L. Schoener..... | Repairing chairs..... | 6 75 |
| 6729 | 18 | Perris & Brown..... | Correcting volume of New York maps for '73 | 60 00 |
| | | | Total..... | $400 89 |

## Contingencies—Department of Public Works.

| | | | | |
|---|---|---|---|---|
| 508 | Jan. 14 | E. G. Gilmore..... | Traveling expenses, etc., from October 1 to December 31, 1873..... | $62 50 |
| 509 | | Richard Gibbs..... | Traveling expenses, etc., from November 1 to December 31, 1873..... | 41 66 |
| 742 | 20 | Wilson Small..... | Traveling expenses as Superintendent of Repairs and Supplies, from July 1 to December 31, 1872..... | 125 00 |
| 824 | 21 | Andrew J. Campbell | Traveling expenses as Superintendent of Repairs and Supplies, December, 1873..... | 20 83 |
| 825 | | John E. McKay.... | Traveling expenses, from July to Dec., 1873. | 9 91 |
| 877 | 26 | George M. Van Nort | Contingent expenses of office, from November 26 to December 31, 1873..... | 100 00 |
| 3403 | Feb. 13 | Stephen Angell..... | Making out schedule with estimate of cost of stationery, etc., for City Department, from September 1 to December 27, 1873... | 140 00 |
| 3779 | 21 | George F. Doak..... | Car fares, etc., in 1873..... .... | 10 00 |
| | | | Total..... | $509 90 |

## Contingencies—Department of Taxes and Assessments.

| | | | | |
|---|---|---|---|---|
| 624 | Jan. 16 | Samuel K. McGuire. | Services rendered Board of Assessors in estimating cost of raising buildings to conform to new grade on 123d street, between Mt. Morris square and 8th avenue..... | $50 00 |
| 2452 | Feb. 3 | Martin B. Brown ... | Chesterman's tape lines, postage stamps, etc., 1873..... (Sec. 112, Chap. 335, Laws of 1873.) | 146 40 |
| 5823 | Mar. 6 | do ... | Stationery, etc..... (Sec. 8, Chap. 574, Laws of 1871, etc.) | 410 00 |
| 6374 | 12 | Perris & Brown..... | Maps of New York, etc., 1873..... | 120 00 |
| | | | Total ..... | $726 40 |

## Contingencies—Law Department.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.) | |
| 116 | Jan. 5 | Joseph L. Blundell.. | Transcript of Stenographer's notes of testimony in cases of Thomas Sweeney and others vs. the Mayor, etc. | $12 00 |
| 152 | 7 | William C. Trull.... | Professional services, preparing points, papers, etc., in various cases against the Mayor, etc., 1872 | 2,600 00 |
| 300 | 9 | P. H. Jones..... | Preparing cases for trial, examining witnesses' record, etc., under the retainer of the Counsel to the Corporation | 1,050 00 |
| 498 | 14 | Frederick G. Gedney | Legal services, under the retainer of Counsel to Corporation to the Department of Buildings, for month of December, 1873. | 416 66 |
| 499 | | E. Delafield Smith.. | Disbursements and contingent expenses of office of Counsel to Corporation, per month of December, 1873 | 963 75 |
| 500 | | William R. Martin.. | Counsel fee in examining case, and preparing papers, and opposing motion for a mandamus by the Mahopac M'f'g Co. against the Commissioner of Public Works | 500 00 |
| 622 | 16 | H. J. Forker..... | Witness' fees, minutes of testimony, certified copies of documents, records, etc., in various suits against the Mayor, etc., Dec., 1873 | 197 70 |
| 682 | 18 | Baker, Voorhis & Co. | Law books, etc., December, 1873 | 75 75 |
| 836 | 22 | Platt, Gerard & Buckley..... | Counsel fees, etc., in August, 1873, defending case of pilot of Dead-house boat | 50 00 |
| 866 | 23 | Richard O'Gorman.. | Professional services in various cases against the Mayor, etc., in 1873 | 4,500 00 |
| 875 | 24 | Dexter A. Hawkins. | Services as Counsel in the proceeding of 23 mandamuses against the Comptroller, in the matter of various street openings | 2,000 00 |
| 881 | 26 | E. Wells, Sackett & Bros..... | Printing points, cases, etc., October, 1873... | 103 20 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 2003 | Feb. 2 | Alex. W. Harvey.... | Retainer by the Counsel of the Corporation in various suits, January, 1874 | 1,500 00 |
| | | | (Chap. 583, Laws of 1871.) | |
| 2456 | 3 | Hand, Hall, Swartz & Fairchild..... | Attention at Special Term, and presenting argument of self and G. T. Curtis, in case of People vs. Fields, in 1872 | 155 04 |
| 2580 | 4 | William Rumble.... | Services, in the case of John T. Dacoson vs. the Mayor, etc., in 1873 | 142 75 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 2897 | 5 | H. J. Forker..... | Witness' fees, etc., for January, 1874 | 137 34 |
| | | | (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.) | |
| 3079 | 9 | Dexter A. Hawkins. | Professional services in the matter of the bill of costs claimed in proceedings to acquire title in the matter of widening and straightening Kingsbridge road, from 155th street to Harlem river | 1,566 00 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 3212 | 10 | E. Delafield Smith.. | Disbursements and contingent expenses of office of Counsel to the Corporation, for month of January, 1874 | 974 86 |
| 3213 | | Martin B. Brown.... | Printing case in the suit of Ham vs. the Mayor, etc., January, 1874 | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3250 | Feb. 12 | Warburton, Bo-nynge & Underhill | Reporting and transcribing arguments of Henry E. Davis and C. W. Burke..... | $25 55 |
| 3403 | 13 | Frederick G. Gedney | Legal services under retainer of Counsel to the Corporation, assigned to the Department of Buildings, January, 1874 ..... | 416 66 |
| 5109 | Mar. 2 | Dexter A. Hawkins. | Services, preparing exceptions to referee's report, in case of Devlin vs. the Mayor, etc. | 541 00 |
| 5674 | 4 | Frederick G. Gedney | Legal services under retainer of Counsel to the Corporation to Department of Buildings, during the month of February, 1874. | 416 66 |
| 6368 | 12 | Baker, Voorhis & Co. | Law books, etc..... | 146 50 |
| 6443 | 21 | Charles B. Colter ... | Transcript of stenographic minutes in the case of Maximilian vs. the Mayor, etc..... | 18 00 |
| 6917 | | H. J. Forker..... | Expenses of office, February, 1874 ..... | 193 40 |
| | | | Total ..... | $18,802 82 |

## Contingencies—Legislative Department.

| | | | | |
|---|---|---|---|---|
| 5111 | Mar. 2 | Wm. J. Farwin..... | Newspapers, from Sept. 1 to Dec. 31, 1873 .. | $6 24 |
| 5112 | | do ..... | do from Jan. 1 to Sept. 1, 1873... | 9 36 |
| 6372 | 12 | Stephen Beeching... | Newspapers furnished Clerk of Common Council, from July 1, 1873, to Jan. 1, 1874. | 47 30 |
| 6373 | | Joseph C. Pinckney. | Contingent expenses of office of Clerk of Common Council, December 23, 1873, to March 9, 1874..... | 18 28 |
| 6455 | 14 | James Watson..... | Newspapers furnished Clerk Board of Assistant Aldermen, from June 18 to Sept. 8, '73 | 8 32 |
| 6456 | | do ... | Newspapers furnished Clerk Board of Assistant Aldermen, from Sept. 8 to Dec. 31, '73 | 11 88 |
| | | | Total ..... | $101 58 |

## Contingencies—Mayor's Office.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.) | |
| 125 | Jan. 7 | David S. Wendell... | Contingent expenses of office, Dec., 1873.... | $35 58 |
| 511 | 14 | E. F. Brainard & Co | Marriage Certificate Book, October, 1873.... (Sec. 112, Chap. 335, Laws of 1873.) | 35 00 |
| 2929 | Feb. 5 | David S. Wendell... | Contingent expenses of office, January, 1874. (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1872.) | 53 68 |
| 3082 | | J. Zeigler & Co ..... | Oilcloth, etc ..... (Sec. 12, Chap. 335, Laws of 1873.) | 47 72 |
| 6166 | March 9 | David S. Wendell... | Contingent expenses of office, February, 1874 (Sec. 8, Chap. 574, Laws of 1871, etc.) | 19 07 |
| 6681 | 17 | Martin B. Brown.... | Printing certificates and cards, etc., Dec., '73 | 36 00 |
| | | | Total .... ..... | $227 05 |

## Contingencies—City Record—Supervisor's Office.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873). | |
| 599 | Jan. 15 | A. Disbecker..... | Contingent expenses of office of City Record, from November 4 to December 23, 1873... | $19 56 |
| 6367 | Mar. 12 | Martin B. Brown ... | Binding 100 volumes City Record, Dec., '73. | 118 00 |
| | | | Total ..... | $137 56 |

## City Record—Salaries and Contingencies.

| | | | | |
|---|---|---|---|---|
| 2077 | Feb. 2 | A. Disbecker..... | Services as Supervisor, January, 1874 ..... | $416 66 |
| 2078 | | C. H. Williams..... | do Assistant, do . ..... | 125 00 |
| 2079 | | Wm. R. Wasson.... | do Book-keeper, do ..... | 166 66 |
| 2080 | | Wm. A. Wall..... | do Clerk and Messenger, Jan., 1874.. | 83 33 |
| 2999 | | A. Disbecker..... | Contingent expenses of office ..... | 16 08 |
| 4992 | March 2 | A. Disbecker..... | Services as Supervisor, February, 1874..... | 416 67 |
| 4993 | | C. H. Williams..... | do Assistant do ..... | 125 00 |
| 4994 | | Wm. R. Wasson.... | do Book-keeper, do ..... | 166 67 |
| 4995 | | Wm. A. Wall ..... | do Clerk, do ..... | 83 33 |
| | | | Total ..... | $1,599 40 |

## Cleaning Markets.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 883 | Jan. 26 | R. H. Allen & Co... | Shovels, hoes, brooms, etc., January, 1874 .. | $109 50 |
| 2581 | Feb. 4 | John McElroy ..... | Services, Sweeper, Washington Market, January, 1874 ..... | 50 00 |
| 2582 | | Thomas Gorry ..... | Services, Sweeper, Washington Market, January, 1874 ..... | 50 00 |
| 2583 | | Robert Tucker..... | Services, Sweeper, Washington Market, January, 1874 ..... | 50 00 |
| 2584 | | Cornelius Downey... | Services, Sweeper, Washington Market, January, 1874 ..... | 50 00 |
| 2585 | | Patrick H. Drew.... | Services, Sweeper, Washington Market, January, 1874 ..... | 50 00 |
| 2586 | | Thomas Mackey..... | Services, Sweeper, West Washington Market, January, 1874..... | 50 00 |
| 2587 | | Edward Hogan..... | Services, Sweeper, West Washington Market, January, 1874..... | 50 00 |
| 2588 | | Thomas Woods..... | Services, Sweeper, West Washington Market, January, 1874..... | 50 00 |
| 2589 | | Peter Kelly..... | Services, Sweeper, West Washington Market, January, 1874..... | 50 00 |
| 2590 | | Jeremiah Kenny.... | Services, Sweeper, Fulton Market, January, 1874..... | 50 00 |
| 2591 | | Andrew Cassidy.... | Services, Sweeper, Fulton Market, January, 1874..... | 50 00 |
| 2592 | | John Smith..... | Services, Sweeper, Catharine Market, January, 1874..... | 50 00 |
| 2593 | | Patrick Maher..... | Services, Sweeper, Centre Market, January, 1874..... | 8 06 |
| 2594 | | Andrew P. Waring.. | Services, Sweeper, Centre Market, January, 1874..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 2595 | Feb. 4 | Jacob Keiffer..... | Services, Sweeper, Essex Market, January, 1874..... | |
| 2596 | | John Whaley ..... | Services, Sweeper, Union Market, January, 1874..... | |
| 2597 | | John O'Connor..... | Services, Sweeper, Tompkins Market, January, 1874..... | |
| 2598 | | Michael Lynch..... | Services, Sweeper, Jefferson Market, January, 1874..... | |
| 2599 | | Kimbel Mason..... | Services, Sweeper, Clinton Market, January, 1874..... | |
| 2600 | | Patrick J. McCann.. | Services, Cartman, Washington Market, January, 1874..... | |
| 2601 | | John Dunn. ..... | Services, Cartman, Washington Market, January, 1874..... | |
| 2602 | | William McNally... | Services, Cartman, Washington Market, January, 1874..... | |
| 2603 | | Patrick Hennessy... | Services, Cartman, West Washington Market, January, 1874..... | |
| 2604 | | Patrick Collins..... | Services, Cartman, West Washington Market, January, 1874..... | |
| 2605 | | Hugh McCann..... | Services, Cartman, West Washington Market, January, 1874..... | |
| 2606 | | John Reilly..... | Services, Cartman, West Washington Market, January, 1874..... | |
| 2607 | | Michael Lestrange... | Services, Cartman, West Washington Market, January, 1874..... | |
| 2608 | | Ed. Hughes ..... | Services, Cartman, West Washington Market, January, 1874..... | |
| 2609 | | Maurice Connor..... | Services, Cartman, Fulton and Catharine Markets, January, 1874..... | |
| 2610 | | Patrick Sheridan.... | Services, Car man, Centre, Essex and Union Markets, January, 1874..... | |
| 2611 | | Patrick McKeon.... | Services, Cartman, Jefferson, Clinton and Tompkins Market, January, 1874..... | |
| 3214 | 10 | R. H. Allen & Co... | Pick-handles, January, 1874..... | |
| 6196 | Mar. 9 | John McElroy ..... | Services, Sweeper, Washington Market, February, 1874..... | |
| 6197 | | Thomas Gorry..... | Services, Sweeper, Washington Market, February, 1874..... | |
| 6198 | | Robert Tucker..... | Services, Sweeper, Washington Market, February, 1874..... | |
| 6199 | | Cornelius Downey... | Services, Sweeper, Washington Market, February, 1874..... | |
| 6200 | | Patrick H. Drew.... | Services, Sweeper, Washington Market, February, 1874..... | |
| 6201 | | Patrick Woods..... | Services, Sweeper, Washington Market, February, 1874..... | |
| 6202 | | Thomas Mackey..... | Services, Sweeper, West Washington Market, February, 1874..... | |
| 6203 | | Edward Hogan..... | Services, Sweeper, West Washington Market, February, 1874..... | |
| 6204 | | Thomas Woods..... | Services, Sweeper, West Washington Market, February, 1874..... | |
| 6205 | | Peter Kelly..... | Services, Sweeper, West Washington Market, February, 1874..... | |
| 6206 | | Richard H. Carroll.. | Services, Sweeper, West Washington Market, February, 1874..... | |
| 6207 | | Thomas Flynn..... | Services, Sweeper, West Washington Market, February 7 to 28, 1874..... | |
| 6208 | | Daniel McClinchy... | Services, Sweeper, West Washington Market, February 9 to 28, 1874..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ar. 9 | Bernard Flanagan... | Services, Sweeper, Fulton Market, February 10 to 28, 1874 | $33 91 |
| | Mathew Smith..... | Services, Sweeper, Fulton Market, February 16 to 28, 1874 | 23 20 |
| | Jeremiah Kenny.... | Services, Sweeper, Fulton Market, February, 1874 | 51 78 |
| | John Smith..... | Services, Sweeper, Catharine Market, February, 1874 | 50 00 |
| | John O'Connor..... | Services, Sweeper, Tompkins Market, February, 1874 | 50 00 |
| | John Whaley..... | Services, Sweeper, Union Market, February, 1874 | 50 00 |
| | Michael Lynch..... | Services, Sweeper, Jefferson Market, February, 1874 | 50 00 |
| | Jacob Keiffer..... | Services, Sweeper, Essex Market, February, 1874 | 50 00 |
| | Andrew P. Waring.. | Services, Sweeper, Centre Market, February, 1874 | 50 00 |
| | Andrew Cassidy.... | Services, Sweeper, Fulton Market, February 1 to 9, 1874 | 16 05 |
| | Kimbel Mason..... | Services, Sweeper, Clinton Market, February, 1874 | 50 00 |
| | Patrick J. McCann . | Services, Sweeper, Clinton Market, February, 1874 | 50 00 |
| | John Dunn..... | Services, Cartman, Washington Market, February, 1874 | 100 00 |
| | William McNally... | Services, Cartman, Washington, Market, February, 1874 | 100 00 |
| | Patrick Hennessy... | Services, Cartman, Washington Market, February, 1874 | 100 00 |
| | Patrick Collins ..... | Services, Cartman, West Washington Market, February, 1874 | 100 00 |
| | Hugh McCann..... | Services, Cartman, West Washington Market, February, 1874 | 100 00 |
| | John Reilly..... | Services, Cartman, West Washington Market, February, 1874 | 100 00 |
| | Michael Lestrange... | Services, Cartman, West Washington Market, February, 1874 | 100 00 |
| | Edward Hughes..... | Services, Cartman, West Washington Market, February, 1874 | 100 00 |
| | Henry Haber..... | Services, Cartman, West Washington Market, February 20 to 28, 1874 | 32 00 |
| | Maurice Connor..... | Services, Cartman, Fulton and Catharine Markets, February, 1874 | 100 00 |
| | Patrick Sheridan.... | Services, Cartman, Centre, Essex and Union Markets, February, 1874 | 96 00 |
| | Patrick McKeon.... | Services, Cartman, Jefferson, Clinton and Tompkins Markets, February, 1874 | 96 00 |
| 21 | R. H. Allen & Co... | Brooms, shovels, etc., March, 1874 | 93 00 |
| | | Total.... | $4,579 63 |

## Cleaning Streets under Police Department.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 733 | Jan. 19 | National Butchers and Drovers' B'k | On account of appropriation for cleaning streets under Police Department for 1874, as per requisition dated January 14, 1874. | $83,333 33 |
| 874 | 24 | National Butchers and Drovers' B'k | In full of appropriation for cleaning streets under Police Department, for the year 1873, as per requisition dated January 22, 1874 | 25,000 00 |
| 3677 | Feb. 18 | National Butchers and Drovers' B'k | On account of appropriation for cleaning streets under Police Department for the year 1874, in full of requisition dated February 13, 1874 | 83,333 33 |
| 6829 | Mar. 21 | National Butchers and Drovers' Bk | On account of appropriation for cleaning streets under Police Department for the year 1874, in full of requisition dated March 17, 1874 | 83,333 33 |
| | | | Total | $274,999 99 |

## Cleaning Streets in Twenty-third and Twenty-fourth Wards.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 734 | Jan. 19 | National Butchers and Drovers' B'k | On account of appropriation for cleaning streets in 23d and 24th Wards, as per requisition dated January 14, 1874 | $2,500 00 |
| 3679 | Feb. 18 | National Butchers and Drovers' B'k | On account of appropriation for cleaning streets in 23d and 24th Wards, in full of requisition dated February 13, 1874 | 2,500 00 |
| 6828 | Mar. 21 | National Butchers and Drovers' B'k | On account of appropriation for cleaning streets in the 23d and 24th Wards, in full of requisition dated March 17, 1874 | 2,500 00 |
| | | | Total | $7,500 00 |

## Construction of Stables in Eighty-seventh and Eighty-ninth Streets.

| | | | | |
|---|---|---|---|---|
| 737 | Jan. 19 | B'k of North America | On account of appropriation for construction of stables in 87th and 89th streets for 1874, as per requisition dated January 14, 1874 | $2,232 15 |
| 3676 | Feb. 18 | do | On account of approprition for construction of stables in 87th and 89th streets for 1874, in full of requisition dated Feb. 13, 1874 | 2,232 15 |
| 6827 | Mar. 21 | do | On account of appropriation for construction of stables in 87th and 89th streets for 1874 in full of requisition dated March 17, 1874 | 2,232 15 |
| | | | Total | $6,696 45 |

## Expenses of Commissioners of Sinking Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 980 | Jan. 28 | Bradish Johnson.... | Interest on 10 per cent. purchase-money of the Fort Gansevoort property (sold at public sale, October, 1867), as per resolution of Board of Estimate and Apportionment, January 20, 1874..... | $2,348 16 |

## Extra Contingencies of 1872.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.) | |
| 2454 | Feb. 3 | Mary H. Graves, adm'x of Roswell Graves, dec'd, or C. W. Tunn, atty | In full of settlement of suit against the Mayor, etc., for services of R. Graves, deceased, for surveying various streets in the city of New York..... | $358 25 |
| 6778 | Mar. 19 | Chas. H. Green, Pres't, or Rob't H. Strahan, atty | Interest and costs, etc., in full of settlement of two suits of the Hamar Wood Preserved Pavement Company against the Mayor, etc., per balance due on contract for paving 46th street, from 4th to 5th avenue, and 5th avenue, from 124th to 130th street.... | 154 19 |
| | | | Total..... | $512 44 |

## Fire Department Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap 574, Laws of 1871; Chap. 758, Laws of 1873.) | |
| 89 | Jan. 3 | Shields & McEvoy... | Plumbing work..... | $476 61 |
| 119 | 5 | P. Weirich ..... | Ladders, etc..... | 74 25 |
| 138 | | J. & S. Mehrbach... | Horses..... | 700 00 |
| 139 | | Bonesteel & Wrichell | Ice, from April 1 to December 1, 1873 .... | 40 00 |
| 179 | | N. Y. Steam Gauge Co | Repairing, etc..... | 3 50 |
| 180 | | John H. Weaver.... | Coal..... | 227 50 |
| 181 | | Ezra Gould..... | Repairing lathe..... | 8 00 |
| 182 | | Marshall, Barber & Bro..... | Cannel coal..... | 1,617 00 |
| 183 | | D. C. Newell & Sons. | Lumber..... | 337 30 |
| 184 | | J. T. Barnard & Sons | Coal and wood..... | 1,364 69 |
| 185 | | Isaac H. Dahlman. . | Horses..... | 2,500 00 |
| 186 | | Holsen, Wolson & Co. | Patent shieve and repairing ..... | 2 50 |
| 187 | | R. W. Sherwood.... | Horse and cattle food..... | 21 75 |
| 188 | | Hunter, Keller & Co. | Machine shop supplies ..... | 369 91 |
| 189 | | Walter Shaw..... | Leather ..... | 175 17 |
| 190 | | A. Schmidt & Bros.. | Vacuum gauge ..... | 16 00 |
| 191 | | Edward Daniels..... | Labor and materials ..... | 17 50 |
| 334 | 9 | Pennsylvania Coal Co | Coal ..... | 1,566 80 |
| 335 | | Phelps, Dodge & Co. | Nails..... | 24 00 |
| 336 | | Wells, Bontecou & Co | Timber..... | 32 94 |
| 337 | | Star Linseed Oil Co. | Colors and paints..... | 8 25 |
| 338 | | Rubber Clothing Co. | Linen Hose..... | 540 00 |
| 339 | | Cornelius Winant... | Telegraph poles..... | 278 00 |
| 340 | | Marshall, Barber & Bro ..... | Cannel coal ..... | 840 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 341 | Jan. 9 | N. Y. Belting and Packing Co | Hose | $625 00 |
| 342 | | E. G. Hilton | Couplings, steam cocks, etc | 151 60 |
| 343 | | N. E. Linen Hose M'f'g Co | Linen hose and couplings | 770 00 |
| 344 | | Enoch Morgan Sons | Soap | 126 00 |
| 345 | | N. Y. Gas-light Co | Coke | 98 00 |
| 361 | 10 | Harlem Gas-light Co | Service pipe | 10 00 |
| 399 | 14 | Wm. A. Torrey & Co | Hose | 562 50 |
| 400 | | N. E. Linen Hose M'f'g Co | Linen hose | 38 50 |
| 401 | | Bernard Sheridan | Mason work and materials | 519 60 |
| 402 | | Wrecking and fire steamer "John Fuller" | Services at fire foot of West 11th street | 390 00 |
| 403 | | Gutta Percha and Rubber M'f'g Co | Hose, etc | 705 00 |
| 404 | | N. Y. Belting and Packing Co | Hose | 562 50 |
| 405 | | Wm. A. Torrey & Co | Hose couplings | 1,125 00 |
| 406 | | N. Y. Fire Dep't Relief Fund | Deductions and fines on pay-rolls in the Fire Department, for December, 1873 | 732 46 |
| 674 | 16 | L. G. Tillotson & Co | Galvanic wire, etc., in 1873 | 2,409 46 |
| 675 | | Chas. H. Hayman | Horses, in 1873 | 725 00 |
| 676 | | E. A. Fitch | Horse, December, 1873 | 350 00 |
| 677 | | William J. Geary | Horses | 725 00 |
| 678 | | William S. Carr & Co | Bibbs | 5 25 |
| 679 | | J. & S. Mehrbach | Horses | 1,050 00 |
| 687 | | John George | Horseshoeing, December, 1873 | 9 00 |
| 680 | | Cornelius Winant | Telegraph poles, do | 352 00 |
| 688 | 17 | Patrick McCann | Horseshoeing, do | 18 00 |
| 689 | | Kirk & Laidlaw | do do | 24 00 |
| 690 | | Matthew Burns | do do | 9 00 |
| 691 | | John Tynan | do do | 76 75 |
| 692 | | Michael Fogerty | do do | 24 00 |
| 693 | | Lattimore & Dougherty | do do | 27 00 |
| 694 | | Joseph O'Neill | do do | 27 00 |
| 695 | | Robert Moffit | do do | 51 00 |
| 696 | | John Conway | do do | 40 50 |
| 697 | | James Roche | do do | 24 00 |
| 698 | | Graley Hooper | do do | 12 50 |
| 699 | | William Waters | do do | 45 00 |
| 700 | | Thomas Gallon | do do | 15 00 |
| 701 | | Andrew Geraty | do do | 18 00 |
| 702 | | J. Torphy | do do | 6 00 |
| 703 | | John McEvoy | do do | 12 00 |
| 704 | | Hathorn & Co | do do | 21 00 |
| 705 | | John Leyton | do do | 36 00 |
| 706 | | John A. Hassler | do do | 9 00 |
| 707 | | John Lemban | do do | 12 00 |
| 708 | | Owen Fallon | do do | 33 00 |
| 709 | | John F. Dunn | do do | 6 00 |
| 710 | | Babcock Mfg. Co | Copper fire extinguisher | 924 00 |
| 711 | | C. K. Smith | Car fares, etc., December, 1873 | 11 16 |
| 712 | | William B. White | Incidental expenses of office, December, 1873 | 81 31 |
| 713 | | Albert R. Wood | Repairing locks, etc | 27 40 |
| 714 | | Philip McGuire | Clipping horse | 8 00 |
| 715 | | National Stove Wrks | Stoves, etc | 85 50 |
| 716 | | E. Morgan Sons | White emery | 20 53 |
| 717 | | Timothy Leddy | Use of truck | 51 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| an. 17 | George H. Sheldon.. | Incidental expenses of Fire Marshal's office, December, 1873 | $53 29 |
| | Moses Swett | Repairing ladders, June, 1873 | 5 00 |
| | E. G. Hilton | Brass castings, December, 1873 | 45 02 |
| | D. C. Newell & Sons. | Lumber, December, 1873 | 280 97 |
| | Thomas Moore | Pipe collars, do | 48 00 |
| | H. B. Claflin & Co .. | Quilts and blankets, December, 1873 | 265 55 |
| 21 | Marcus Nuffer & Co. | Repairing Fire Marshal's business wagon, November, 1873 | 87 00 |
| | Moses Swett | Repairing ladders in 1873 | 134 85 |
| | Quackenbush, Townsend & Co | Lamps, bottoms, globes, etc., Dec., 1873 | 265 75 |
| 22 | L. G. Tillotson & Co. | Screw insulators | 143 40 |
| | J. E. Wilkins | Horse | 350 00 |
| | A. P. DeVoursney.. | Repairing lamps in 1873 | 33 50 |
| | S. T. Baker & Co... | Engine oil, etc., in January, 1874 | 49 25 |
| | R. J. Wright | Hay, oats, straw, etc., from October 31 to December 22, 1873 | 5,468 42 |
| 23 | Bernard Sheridan... | Mason work in 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 954 39 |
| 27 | Gutta Percha and Rubber Mfg Co.. | Hose, January 16, 1874 (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.) | 690 00 |
| | Otto Breves | Drugs, etc., December, 1873 | 10 45 |
| | Murphy & Bailey ... | Carting telegraph poles, November 7 to December 29, 1873 | 146 00 |
| | Pennsylvania Coal Co | Coal, December, 1873 | 60 00 |
| | Shields & McEvoy .. | Plumbing work, materials, November 17 to December 6, 1873 | 434 04 |
| | Conn. Clock Co | Care of clocks, etc., Sept. to Dec. 31, 1873 | 55 00 |
| | Otto Breves | Drugs, etc., October and November, 1873 | 30 25 |
| | N. Y. Gas-light Co . | Coke, December, 1873 | 35 00 |
| | P. Weirich | Hook handles, October, 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 204 00 |
| | J. T. Barnard & Sons | Coal and Wood, January 5, 1874 | 270 56 |
| | N. E. Linen Hose Mfg. Co | Rubber-lined linen hose, January, 1874 | 1,284 00 |
| | Wells, Bontecou & Co | Timber, January, 1874 | 8 40 |
| | L. G. Tillotson | Wire cable, etc., January 14, 16, 17, 1874 | 1,051 16 |
| | Chard & House | Oil, January, 1874 | 10 50 |
| | R. W. Sherwood .. | Horse and cattle food, January, 1874 | 45 00 |
| | Star Linseed Oil Co. | Oils, etc., January, 1874 | 61 11 |
| | Henry Mehles | Preparing a map of annexed territory in Westchester County, January, 1874 | 50 00 |
| 28 | J. Boyd & Sons | Boyd's patent cotton hose, etc., Dec., 1873 | 1,875 00 |
| | Hunter, Keller & Co. | Pipe elbows, brass castings, etc, do .. | 209 13 |
| | Gutta Percha and Rubber Mfg. Co.. | Engine springs, December, 1873 | 43 12 |
| | W. A. Torrey & Co. | Rubber lined hose, etc., do | 1,356 25 |
| | Composite Iron Wrks | Stall guards, etc, do | 187 50 |
| | Hutton, Watson & Co | Manila rope, kerosene oil, etc., Jan., 1874 | 158 64 |
| | Star Linseed Oil Co.. | Oils, etc., January, 1874 | 271 82 |
| | Quackenbush, Townsend & Co | Hardware, etc., do | 419 82 |
| | Composite Iron Wrks | Iron bedsteads, do | 372 00 |
| | C. L. Chovey & Co.. | Brooms, brushes, mops, etc., January, 1874 | 586 33 |
| | Lasker & Bernstein. | Wood, sponges, etc., January, 1874 | 299 10 |
| | H. B. Claflin & Co.. | Blankets, toweling, etc., do | 158 03 |
| | Wm. Steele & Co ... | Combination brooms, do | [illegible] |
| | E. G. Hilton | Castings, January, 1874 | [illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 954 | Jan. 28 | William H. Lee..... | Mattresses, beds, pillows, etc., January, 1874 | $653 00 |
| 955 | | John Peyser..... | Saddleries, hardware, etc., December, 1873.. | 81 06 |
| 1068 | | Quackenbush, Townsend & Co ..... | Hardware, January, 1874..... | 68 20 |
| 1069 | | Siney & Langstroth.. | Blankets, etc., do ..... | 3 9 50 |
| 1070 | | National Stove Wrks | Stoves, etc., do ..... | 26 40 |
| 1077 | 31 | Samuel Campbell... | Services, Foreman, Engine Co., No. 1, Jan., '74 | 126 39 |
| 1078 | | Thomas S. Rogers .. | do Ass't do do do | 109 41 |
| 1079 | | James Neely ..... | do Engineer, do do | 109 41 |
| 1080 | | Thomas McCabe ... | do Ass't do do do | 105 16 |
| 1081 | | Thomas McCarthy.. | do Fireman, do do | 100 91 |
| 1082 | | James H. Ford..... | do do do do | 100 91 |
| 1083 | | Chas. W. Smith ... | do do do do | 100 91 |
| 1084 | | Paul Bauer..... | do do do do | 100 91 |
| 1085 | | Charles F. Wurst... | do do do do | 100 91 |
| 1086 | | Peter Barrett..... | do do do do | 100 91 |
| 1087 | | John Coyle..... | do Foreman, Engine Co. No. 2, do | 126 39 |
| 1088 | | Louis L. Seigman... | do Ass't do do do | 105 58 |
| 1089 | | Geo. Henderson..... | do Engineer, do do | 109 41 |
| 1090 | | George C. Birkett... | do Ass't do do do | 105 16 |
| 1091 | | John Newman..... | do Fireman, do do | 100 91 |
| 1092 | | Patrick Clark..... | do do do do | 100 91 |
| 1093 | | James Dunn..... | do do do do | 100 91 |
| 1094 | | John Cotton..... | do do do do | 100 91 |
| 1095 | | Henry F. Hart..... | do do do do | 100 91 |
| 1096 | | Thomas Hackett.... | do do do do | 100 91 |
| 1097 | | Michael Curley ..... | do do do do | 100 91 |
| 1098 | | William Shaw. ..... | do Foreman, Engine Co. No. 3, do | 126 39 |
| 1099 | | Wash. Montague.... | do Ass't do do do | 109 41 |
| 1100 | | Isaac Fisher..... | do Engineer, do do | 109 41 |
| 1101 | | Charles B. Seaver... | do Ass't do do do | 57 22 |
| 1102 | | Thomas Clark ..... | do Fireman, do do | 100 91 |
| 1103 | | Asa S. Henderson... | do do do do | 100 91 |
| 1104 | | John Carney..... | do do do do | 100 91 |
| 1105 | | Patrick J. McEntee | do do do do | 100 91 |
| 1106 | | Edward Roe..... | do do do do | 100 91 |
| 1107 | | Lawrence Reynolds.. | do do do do | 100 91 |
| 1108 | | John Summerhalter. | do do do do | 100 91 |
| 1109 | | And'w C. McKelvey. | do do do do | 100 91 |
| 1110 | | George L. Crum.... | do Foreman, Engine Co. No. 4, do | 126 39 |
| 1111 | | Martin Shades..... | do Ass't do do do | 109 41 |
| 1112 | | Orlando M. Crane... | do Engineer, do do | 109 41 |
| 1113 | | Hugh Burns..... | do Ass't do do do | 105 16 |
| 1114 | | Theo. Dakin..... | do Fireman, do do | 100 91 |
| 1115 | | Daniel Callaghan... | do do do do | 100 91 |
| 1116 | | Robert J. Gould.... | do do do do | 100 91 |
| 1117 | | William Hughes.... | do do do do | 97 62 |
| 1118 | | John McGoldrick... | do do do do | 100 91 |
| 1119 | | Robert R. Grace.... | do do do do | 100 91 |
| 1120 | | Daniel J. Mager.... | do Foreman, Engine Co. No. 5, do | 126 39 |
| 1121 | | John Mulligan..... | do Ass't do do do | 109 41 |
| 1122 | | Augustus Saving.... | do Engineer, do do | 109 41 |
| 1123 | | William F. Wilson.. | do Ass't do do do | 105 16 |
| 1124 | | James Stephenson.. | do Fireman, do do | 100 91 |
| 1125 | | William Cahill..... | do do do do | 100 91 |
| 1126 | | Daniel McKnight... | do do do do | 100 91 |
| 1127 | | William Farrell.... | do do do do | 100 91 |
| 1128 | | Bernard Smith..... | do do do do | 100 91 |
| 1129 | | George Mauer..... | do do do do | 100 91 |
| 1130 | | Malachi Donohue... | do do do do | 100 91 |

| E. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|
| 31 | David Connor..... | Services, | Foreman, Engine Co. No. 6, | | Jan., '74 | $126 39 |
| | Daniel Bradley..... | do | Ass't do | do | do | 109 41 |
| | Thomas McGrath... | do | Engineer, | do | do | 109 41 |
| | Joseph Derry ..... | do | Ass't do | do | do | 105 16 |
| | John W. Regan..... | do | Fireman, | do | do | 100 91 |
| | Henry Gosler..... | do | do | do | do | 100 91 |
| | Edward Stack..... | do | do | do | do | 100 91 |
| | James J. Flood..... | do | do | do | do | 97 62 |
| | Joseph McGowan... | do | do | do | do | 100 91 |
| | John Nolan..... | do | do | do | do | 100 91 |
| | Joseph F. Flock.... | do | do | do | do | 100 91 |
| | John Quinn ..... | do | do | do | do | 100 91 |
| | Frank Burke..... | do | Foreman, Engine Co. No. 7, | | do | 126 39 |
| | James Rooney..... | do | Ass't do | do | do | 109 41 |
| | Pat'k J. Walsh..... | do | Engineer, | do | do | 109 41 |
| | William Peto..... | do | Ass't do | do | do | 105 16 |
| | Samuel Wood..... | do | Fireman, | do | do | 100 91 |
| | John Driscoll..... | do | do | do | do | 100 91 |
| | James Masterson.... | do | do | do | do | 100 91 |
| | Timothy Dwyer..... | do | do | do | do | 100 91 |
| | Claude Ottigan..... | do | do | do | do | 94 33 |
| | Joseph Moss..... | do | do | do | do | 100 91 |
| | James H. Shevlin... | do | do | do | do | 100 91 |
| | John Cassidy..... | do | do | do | do | 100 91 |
| | Charles A. Wolf..... | do | Foreman, Engine Co. No. 8, | | do | 126 39 |
| | Hamilton F. Perley. | do | Ass't do | do | do | 107 50 |
| | Chas. W. Lamaraux. | do | Engineer, | do | do | 109 41 |
| | Charles Woodhull.. | do | Ass't do | do | do | 33 25 |
| | George Nunn ..... | do | Fireman, | do | do | 84 48 |
| | John Smith..... | do | do | do | do | 100 91 |
| | Patrick Mead..... | do | do | do | do | 100 91 |
| | James Levins..... | do | do | do | do | 100 91 |
| | William J. Cook.... | do | do | do | do | 100 91 |
| | Dennis Daly..... | do | do | do | do | 100 91 |
| | John Ennis..... | do | do | do | do | 100 91 |
| | Adolph Peterson.... | do | do | do | do | 100 91 |
| | Thomas H. Griffiths.. | do | Foreman, Engine Co. No. 9, | | do | 126 39 |
| | John Riordan..... | do | Ass't do | do | do | 109 41 |
| | Edward Hogan..... | do | Engineer, | do | do | 109 41 |
| | James K. Giles.. ... | do | Fireman, | do | do | 105 16 |
| | John Knapp..... | do | do | do | do | 100 91 |
| | John Conway..... | do | do | do | do | 100 91 |
| | Michael Commerford | do | do | do | do | 100 91 |
| | Jeremiah Tourney.. | do | do | do | do | 100 91 |
| | George Moore..... | do | do | do | do | 100 91 |
| | John Sullivan..... | do | do | do | do | 100 91 |
| | Geo. K. Whikehart. | do | do | do | do | 100 91 |
| | John F. Beechinor .. | do | do | do | do | 100 91 |
| | William T. Flock .. | do | Foreman, Engine Co. No. 10, | | do | 126 39 |
| | Michael Hart..... | do | Ass't do | do | do | 109 41 |
| | Edward J. Owens... | do | Engineer, | do | do | 109 41 |
| | Thomas Batterbury.. | do | Ass't do | do | do | 105 16 |
| | William Fogerty.... | do | Fireman, | do | do | 100 91 |
| | John H. Griffin..... | do | do | do | do | 100 91 |
| | James McLaughlin.. | do | do | do | do | 100 91 |
| | Harry E. Melville.. | do | do | do | do | 100 91 |
| | James J. Gearns.... | do | do | do | do | 100 91 |
| | James Donovan..... | do | do | do | do | 100 91 |
| | Justin A. Patten.... | do | Foreman, Engine Co. No. 11, | | do | [illegible] |
| | James Horn..... ... | do | Ass't do | do | do | [illegible] |
| | Dennis Fitzpatrick.. | do | Engineer, | do | do | [illegible] |
| | Joseph McVeagh.... | do | Ass't do | do | do | [illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1193 | Jan. 31 | Edward Dillon..... | Services, Fireman, Engine Co. No. 11, Jan., '74 | $100 91 |
| 1194 | | Charles Tracey..... | do do do do | 100 91 |
| 1195 | | John McCarthy..... | do do do do | 100 91 |
| 1196 | | Gustav Hartman.... | do do do do | 100 91 |
| 1197 | | John Reilly..... | do do do do | 100 91 |
| 1198 | | George Cusick..... | do do do do | 100 91 |
| 1199 | | John Powers..... | do do do do | 100 91 |
| 1200 | | James H. Frederick. | do do do do | 100 91 |
| 1201 | | John Castles..... | do Foreman, Engine Co. No. 12, do | 126 39 |
| 1202 | | Francis Mahedy.... | do Ass't do do do | 109 41 |
| 1203 | | Michael Purcell..... | do Engineer, do do | 109 41 |
| 1204 | | Thomas Keely..... | do Ass't do do do | 105 16 |
| 1205 | | John Banks..... | do Fireman, do do | [illegible] |
| 1206 | | Malachi Haley..... | do do do do | [illegible] |
| 1207 | | Thomas H. Hogan.. | do do do do | [illegible] |
| 1208 | | Luke Gleason..... | do do do do | [illegible] |
| 1209 | | Patrick S. Connolly. | do do do do | 100 91 |
| 1210 | | James A. McGuinn . | do do do do | 100 91 |
| 1211 | | Martin Meagher..... | do do do do | 100 91 |
| 1212 | | Edw. W. Wilhelm.. | do Foreman, Engine Co. No. 13, do | 126 39 |
| 1213 | | William Hudson.... | do Ass't do do do | 109 41 |
| 1214 | | John N. Johnson ... | do Engineer, do do | 109 41 |
| 1215 | | James Scott..... | do Ass't do do do | 105 16 |
| 1216 | | Charles L. Clark.... | do Fireman, do do | 100 91 |
| 1217 | | James F. Taylor.... | do do do do | 100 91 |
| 1218 | | Jacob Beckler..... | do do do do | 100 91 |
| 1219 | | Edward Leonard.... | do do do do | 100 91 |
| 1220 | | Lawrence S. Farley. | do do do do | 100 91 |
| 1221 | | John B. Wilson..... | do do do do | 100 91 |
| 1222 | | Michael J. Bannon.. | do do do do | 100 91 |
| 1223 | | Andrew McDevitt .. | do do do do | 100 91 |
| 1224 | | Charles Chambers... | do Foreman, Engine Co. No. 14, do | 126 39 |
| 1225 | | John McCabe..... | do Ass't do do do | 109 41 |
| 1226 | | Thomas Cowan..... | do Engineer, do do | 109 41 |
| 1227 | | Robert Wilson..... | do Ass't do do do | 105 16 |
| 1228 | | John O'Connell..... | do Fireman, do do | 100 91 |
| 1229 | | Lawrence Murphy... | do do do do | 100 91 |
| 1230 | | Walter Hearn..... | do do do do | 100 91 |
| 1231 | | James J. McGrath.. | do do do do | 100 91 |
| 1232 | | Owen J. Shandley... | do do do do | 100 91 |
| 1233 | | Patrick Healy..... | do do do do | 100 91 |
| 1234 | | Dennis McGee..... | do do do do | 100 91 |
| 1235 | | Jas. McGivney..... | do do do do | 100 91 |
| 1236 | | Charles L. Kelly.... | do Foreman, Engine Co. No. 15, do | 126 39 |
| 1237 | | Thomas Judge..... | do Ass't do do do | 109 41 |
| 1238 | | Henry Watkins..... | do Engineer, do do | 109 41 |
| 1239 | | Thomas Donalds.... | do Ass't do do do | 105 16 |
| 1240 | | Edward Quinn..... | do Fireman, do do | 100 91 |
| 1241 | | Benjamin Dean..... | do do do do | 100 91 |
| 1242 | | Cornelius Kingsley.. | do do do do | 100 91 |
| 1243 | | Marcks Arkison. ... | do do do do | 100 91 |
| 1244 | | John Auckner..... | do do do do | 100 91 |
| 1245 | | Andrew Gaffney .... | do do do do | 100 91 |
| 1246 | | George Murphy..... | do do do do | 100 91 |
| 1247 | | Schuyler Livingston. | do Foreman, Engine Co. No. 16, do | 126 39 |
| 1248 | | Robert Farrell..... | do Ass't do do do | 107 50 |
| 1249 | | Albert Stone..... | do Engineer, do do | 109 41 |
| 1250 | | Felix K. Sewell..... | do Ass't do do do | 105 16 |
| 1251 | | Patrick Murray..... | do Fireman, do do | 100 91 |
| 1252 | | John Hearn..... | do do do do | 100 91 |
| 1253 | | Timothy Fitzpatrick | do do do do | 100 91 |

| E. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 31 | Frederick D. Sasse.. | Services, Engineer, Engine Co. No. 28, Jan., '74 | $109 41 |
| | William Dunnigan.. | do Ass't do do do | 105 16 |
| | Thomas Hanrahan.. | do Fireman, do do | 100 91 |
| | Francis Eagan..... | do do do do | 100 91 |
| | Martin Touhey..... | do do do do | 100 91 |
| | John Higgins..... | do do do do | 100 91 |
| | Patrick J. Cannon.. | do do do do | 100 91 |
| | Thomas J. Ahearn.. | do do do do | 100 91 |
| | Henry F. Mackey... | do do do do | 100 91 |
| | Francis Murray..... | do Foreman, Engine Co. No. 29, do | 126 39 |
| | William Hallam.... | do Ass't do do do | 109 41 |
| | George Berrian..... | do Engineer, do do | 109 41 |
| | Richard D. Hall.... | do Ass't do do do | 105 16 |
| | Luke Kavanagh..... | do Fireman, do do | 100 91 |
| | Joseph Williams.... | do do do do | 100 91 |
| | Dennis Kilbride..... | do do do do | 100 91 |
| | John McCarthy..... | do do do do | 100 91 |
| | John Casey..... | do do do do | 100 91 |
| | Andrew Gilmartin.. | do do do do | 100 91 |
| | Christopher Flock... | do do do do | 100 91 |
| | Joseph F. McGill... | do Foreman, Engine Co. No. 30, do | 126 39 |
| | John H. Bush ..... | do Ass't do do do | 109 41 |
| | Robert Pallett..... | do Engineer, do do | 109 41 |
| | John Kavanagh..... | do Ass't do do do | 105 16 |
| | George Jacobs..... | do Fireman, do do | 100 91 |
| | John Kelly..... | do do do do | 100 91 |
| | Thomas J. Cortessos | do do do do | 100 91 |
| | Ludwig Williamson. | do do do do | 100 91 |
| | David Closey..... | do do do do | 100 91 |
| | James Roach..... | do do do do | 100 91 |
| | John S. Crapp..... | do do do do | 100 91 |
| | Patrick Doyle..... | do do do do | 100 91 |
| | William F. Hayes... | do Foreman, Engine Co. No. 31, do | 126 39 |
| | Andrew Lynar..... | do Ass't do do do | 109 41 |
| | Robert Mullen..... | do Engineer, do do | 109 41 |
| | James R. Rodman.. | do Ass't do do do | 103 65 |
| | Michael Conlan..... | do Fireman, do do | 100 91 |
| | James McNamee.... | do do do do | 100 91 |
| | Bernard Conway.... | do do do do | 100 91 |
| | John Dallon..... | do do do do | 100 91 |
| | Daniel Dempsey.... | do do do do | 100 91 |
| | Dennis S. Leary .... | do do do do | 100 91 |
| | Frank Leonard..... | do do do do | 100 91 |
| | Peter Weir..... | do Foreman, Engine Co. No. 32, do | 126 39 |
| | James H. Casey..... | do Ass't do do do | 109 41 |
| | John Hutton ..... | do Engineer, do do | 109 41 |
| | Patrick Downey..... | do Ass't do do do | 105 16 |
| | Daniel O'Keefe ..... | do Fireman, do do | 100 91 |
| | William H. Reilly .. | do do do do | 100 91 |
| | Thomas Lahey..... | do do do do | 100 91 |
| | James Meehan..... | do do do do | 100 91 |
| | Frederick Coppers.. | do do do do | 100 91 |
| | John Manahan..... | do do do do | 100 91 |
| | Thomas Keenan..... | do do do do | 100 91 |
| | Frank King..... | do Foreman, Engine Co. No. 34, do | 126 39 |
| | Henry Schuck..... | do Ass't do do do | 109 41 |
| | John Howe..... | do Engineer, do do | 109 41 |
| | William Wray..... | do Ass't do do do | 105 16 |
| | Peter Fink..... | do Fireman, do do | 100 91 |
| | John Hart..... | do do do do | 100 91 |
| | Michael Pettit..... | do do do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1315 | Jan. 31 | Thomas Carney..... | Services, Fireman, Engine Co. No. 22, Jan., 71 | $100 91 |
| 1316 | | Jas. A. McCormick. | do Foreman, Engine Co. No. 23, do | 126 39 |
| 1317 | | William Duane..... | do Ass't do do do | 109 41 |
| 1318 | | James Carolan..... | do Engineer, do do | 109 41 |
| 1319 | | Charles W. Kruger.. | do Ass't do do do | 105 16 |
| 1320 | | Dennis Regan..... | do Fireman, do do | 100 91 |
| 1321 | | Michael Corcoran .. | do do do do | 100 91 |
| 1322 | | Francis Carey..... | do do do do | 100 91 |
| 1323 | | Patrick Foy..... | do do do do | 100 91 |
| 1324 | | Thomas Smith..... | do do do do | 68 03 |
| 1325 | | John Dwyer..... | do do do do | 100 91 |
| 1326 | | Leonard Meek..... | do do do do | 100 91 |
| 1327 | | Henry A. Wallace .. | do do do do | 100 91 |
| 1328 | | Wm. McLaughlin... | do Foreman, Engine Co. No. 24, do | 126 39 |
| 1329 | | William W. Brown.. | do Ass't do do do | 109 41 |
| 1330 | | Rob't A. Reynolds.. | do Engineer, do do | 109 41 |
| 1331 | | Ezra P. Lefferts.... | do Ass't do do do | 105 16 |
| 1332 | | David Muldrew..... | do Fireman, do do | 100 91 |
| 1333 | | Wm. P. Daniell .... | do do do do | 100 91 |
| 1334 | | Richard Bell..... | do do do do | 94 33 |
| 1335 | | Patrick Trainor..... | do do do do | 100 91 |
| 1336 | | John Fulton..... | do do do do | 100 91 |
| 1337 | | Jas. H. Berdan..... | do do do do | 100 91 |
| 1338 | | James Hackett..... | do do do do | 100 91 |
| 1339 | | Michael Brady..... | do do do do | 100 91 |
| 1340 | | Philip Sheridan..... | do Foreman, Engine Co. No. 25. do | 126 39 |
| 1341 | | Matthew Hicks..... | do Ass't do do do | 109 41 |
| 1342 | | Chas. G. Paul..... | do Engineer, do do | 109 41 |
| 1343 | | Thomas McMurray.. | do Ass't do do do | 105 16 |
| 1344 | | Thos. Head..... | do Fireman, do do | 100 91 |
| 1345 | | Wm. H. Flemming. | do do do do | 100 91 |
| 1346 | | James McManus.... | do do do do | 100 91 |
| 1347 | | Lawrence J. Reilly.. | do do do do | 100 91 |
| 1348 | | William H. Leslie... | do do do do | 100 91 |
| 1349 | | John Deane..... | do do do do | 100 91 |
| 1350 | | Thomas Carey..... | do do do do | 100 91 |
| 1351 | | William H. Young.. | do do do do | 5 58 |
| 1352 | | Alexander McNeill.. | do Foreman, Engine Co. No. 26, do | 126 39 |
| 1353 | | Wm. C. Braisted.... | do Ass't do do do | 109 41 |
| 1354 | | Owen McNeirney.... | do Engineer, do do | 109 41 |
| 1355 | | Robert Wray..... | do Ass't do do do | 105 16 |
| 1356 | | William Donnelly... | do Fireman, do do | 100 91 |
| 1357 | | Oliver Hawkins.... | do do do do | 100 91 |
| 1358 | | Maurice Stack..... | do do do do | 100 91 |
| 1359 | | John A. Repple..... | do do do do | 100 91 |
| 1360 | | Richard Nodine..... | do do do do | 100 91 |
| 1361 | | Joseph Sherrick .... | do do do do | 100 91 |
| 1362 | | David McBride..... | do do do do | 100 91 |
| 1363 | | Arnot Spence..... | do Foreman, Engine Co. No. 27, do | 126 39 |
| 1364 | | John J. Cashman.... | do Ass't do do do | 109 41 |
| 1365 | | George Shaw..... | do Engineer, do do | 109 41 |
| 1366 | | James Delany..... | do Ass't do do do | 105 16 |
| 1367 | | John Barber..... | do Fireman, do do | 100 91 |
| 1368 | | Joseph Brady..... | do do do do | 100 91 |
| 1369 | | John J. McManus.. | do do do do | 100 91 |
| 1370 | | Charles Merritt .... | do do do do | 68 03 |
| 1371 | | James Campbell.... | do do do do | 100 91 |
| 1372 | | David Hyde..... | do do do do | 100 91 |
| 1373 | | Thomas W. Relyea.. | do do do do | 100 91 |
| 1374 | | William H. Landers. | do Foreman, Engine Co. No. 28, do | 126 39 |
| 1375 | | Edward O'Brien.... | do Ass't do do do | 109 41 |

| E. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 31 | Edward Stickler.... | Services, Hoseman, Chemical Engine Co. No. 1, January, 1874 ..... | $12 33 |
| | R. B. Hamblett .... | Services, Assistant Foreman, Chemical Engine Co. No. 3, January, 1874..... | 109 41 |
| | John D. Banta..... | Services, Fireman, Chemical Engine Co. No. 3, January, 1874 ..... | 100 91 |
| | James Leavy..... | Services, Fireman Chemical Engine Co. No. 3, January, 1874..... | 100 91 |
| | James Barry..... | Services, Hoseman, Chemical Engine Co. No. 3, January, 1874..... | 9 84 |
| | J. B. Livingston.... | Services, Hoseman, Chemical Engine Co. No. 3, January, 1874..... | 9 84 |
| | Charles Ryer ..... | Services, Hoseman, Chemical Engine Co. No. 3, January, 1874..... | 9 84 |
| | Egbert A. Hallock.. | Services, Assistant Foreman, Chemical Engine Co. No. 4, January, 1874..... | 109 41 |
| | Henry Lent ..... | Services, Fireman, Chemical Engine Co. No. 4, January, 1874..... | 100 91 |
| | John Timon ..... | Services, Fireman, Chemical Engine Co. No. 4, January, 1874..... | 100 91 |
| | George T. Russell... | Services, Hoseman, Chemical Engine Co. No. 4, January, 1874..... | 13 94 |
| | Isaac L. Varian..... | Services, Hoseman, Chemical Engine Co. No. 4, January, 1874..... | 9 84 |
| | Charles W. Tarbox.. | Services, Hoseman, Chemical Engine Co. No. 4, January, 1874..... | 9 02 |
| | Ernest Drevet..... | Services, Foreman, Engine Co. No. 21, Jan. 1874 | 126 39 |
| | John J. Egan..... | do Ass't do do do | 109 41 |
| | Albert Stillwell..... | do Engineer, do do | 109 41 |
| | Patrick McNally ... | do Ass't do do do | 105 16 |
| | John H. Watson.... | do Fireman, do do | 100 91 |
| | Arthur J. O'Neill .. | do do do do | 100 91 |
| | Alex. Sharp ..... | do do do do | 100 91 |
| | Thomas Maloy ..... | do do do do | 100 91 |
| | Matthew D. Conry.. | do do do do | 100 91 |
| | Michael Eagan..... | do do do do | 100 91 |
| | Moses Ryer ..... | do do do do | 100 91 |
| | John J. Bresnan.... | do Foreman, Engine Co. No. 33, do | 126 39 |
| | Albert F. Louis..... | do Ass't do do do | 109 41 |
| | James Rogers..... | do Engineer, do do | 109 41 |
| | John Iles..... | do Ass't do do do | 105 16 |
| | Alexander D. Aiken. | do Fireman, do ko | 100 91 |
| | John Larkin..... | do do do do | 100 91 |
| | Edward McGaffney.. | do do do do | 100 91 |
| | Joseph Brandon..... | do do do do | 100 91 |
| | Henry Brengel..... | do do do do | 100 91 |
| | John Burke..... | do do do do | 100 91 |
| | Clement L. Daniels . | do do do do | 100 91 |
| | Edward Meehan .... | do do do do | 100 91 |
| | George W. Erb..... | do Foreman, Engine Co. No. 37, do | 126 39 |
| | James Pettit..... | do Ass't do do do | 109 41 |
| | Henry Blessing..... | do Engineer, do do | 109 41 |
| | Patrick Doyle ..... | do Ass't do do do | 105 16 |
| | Michael Henty..... | do Fireman, do do | 100 91 |
| | John McLaughlin... | do do do do | 100 91 |
| | William Gallagher .. | do do do do | 100 91 |
| | Thomas Coffey..... | do do do do | 100 91 |
| | Francis J. Rielly.... | do Foreman, H. & L. Co. No. 1, do | 126 39 |
| | John Doherty ..... | do Ass't do do do | 109 41 |
| | John Finn..... | do Fireman, do do | 100 91 |
| | Thos. J. Dougherty. | do do do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | | A |
|---|---|---|---|---|---|---|---|
| 1541 | Jan. 31 | Robert H. Renney.. | Services, | Fireman, | H. & L. Co. No. 1, | Jan., 1874 | |
| 1542 | | Lawrence O'Brien .. | do | do | do | do | |
| 1543 | | William H. Guy.... | do | do | do | do | |
| 1544 | | John H. Ward..... | do | do | do | do | |
| 1545 | | Thomas Gray ..... | do | do | do | do | |
| 1546 | | Joseph Saunders.... | do | do | do | do | |
| 1547 | | John Lowery..... | do | do | do | do | |
| 1548 | | Alexander McDonald | do | do | do | do | |
| 1549 | | John Sattler..... | do | Foreman, | H. & L. Co. No. 2, | do | |
| 1550 | | Thomas Hutchinson. | do | Ass't do | do | do | |
| 1551 | | Thomas W. Geary... | do | Fireman, | do | do | |
| 1552 | | William Murfitt..... | do | do | do | do | |
| 1553 | | Joseph Weidman ... | do | do | do | do | |
| 1554 | | Charles Shorden.... | do | do | do | do | |
| 1555 | | Edward F. Ryan.... | do | do | do | do | |
| 1556 | | Jacob Lambrecht... | do | do | do | do | |
| 1557 | | James F. Roche .... | do | do | do | do | |
| 1558 | | William F. McGlone | do | do | do | do | |
| 1559 | | John Shaller..... | do | do | do | do | |
| 1560 | | John Duane ..... | do | do | do | do | |
| 1561 | | G. W. Quackenbush. | do | Foreman, | H. & L. Co. No. 3, | do | |
| 1562 | | Terrance B. Brennan | do | Ass't do | do | do | |
| 1563 | | John Hearn..... | do | Fireman, | do | do | |
| 1564 | | James Gibney ..... | do | do | do | do | |
| 1565 | | Anthony Stephenson | do | do | do | do | |
| 1566 | | Louis Schlamp..... | do | do | do | do | |
| 1567 | | John P. Flood..... | do | do | do | do | |
| 1568 | | Elisha Van Brunt... | do | do | do | do | |
| 1569 | | John Wright ..... | do | do | do | do | |
| 1570 | | John Bradley..... | do | do | do | do | |
| 1571 | | John McCarthy..... | do | do | do | do | |
| 1572 | | Robert Williams.... | do | Foreman, | H. & L. Co. No. 4, | do | |
| 1573 | | Charles McName ... | do | Ass't do | do | do | |
| 1574 | | Joseph Linder..... | do | Fireman, | do | do | |
| 1575 | | Paul Schuck..... | do | do | do | do | |
| 1576 | | Edward Vincelett... | do | do | do | do | |
| 1577 | | James Clare..... | do | do | do | do | |
| 1578 | | James J. Hurley.... | do | do | do | do | |
| 1579 | | Charles Ackerman.. | do | do | do | do | |
| 1580 | | Charles Cottrell..... | do | do | do | do | |
| 1581 | | Luke Coleman..... | do | do | do | do | |
| 1582 | | John Murray..... | do | do | do | do | |
| 1583 | | Abraham Walsh.... | do | do | do | do | |
| 1584 | | Wm. Birmingham... | do | do | do | do | |
| 1585 | | Jacob Van Orden... | do | Foreman, | H. & L. Co. No. 5, | do | |
| 1586 | | Hugh Kittson ..... | do | Ass't do | do | do | |
| 1587 | | James H. Hood..... | do | Fireman, | do | do | |
| 1588 | | Wm. E. Lawrence .. | do | do | do | do | |
| 1589 | | John L. Gulick ..... | do | do | do | do | |
| 1590 | | Thomas L. Jacobus. | do | do | do | do | |
| 1591 | | Dewitt C. Baggot... | do | do | do | do | |
| 1592 | | Wm. Muldrew..... | do | do | do | do | |
| 1593 | | James Goodall..... | do | do | do | do | |
| 1594 | | Thomas B. Green... | do | do | do | do | |
| 1595 | | Frank McLoughlin.. | do | do | do | do | |
| 1596 | | Peter Gordon ..... | do | do | do | do | |
| 1597 | | James Walton..... | do | Foreman, | H. & L. Co. No. 12, | do | |
| 1598 | | James McCutchen.. | do | Ass't do | do | do | |
| 1599 | | David Clute..... | do | Fireman, | do | do | |
| 1600 | | Adam Hutter..... | do | do | do | do | |
| 1601 | | Jacob Becker..... | do | do | do | do | |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1. 31 | Joseph Harway..... | Services, Fireman, H & L. Co. No. 12, Jan., '74 | $100 91 |
| | Henry Campbell.... | do do do do | 100 91 |
| | Thomas C. Loughery | do do do do | 100 91 |
| | Samuel Ryer ..... | do do do do | 100 91 |
| | Michael Pendergast. | do do do do | 100 91 |
| | Patrick O'Brien.... | do do do do | 100 91 |
| | Peter Vetter, Jr.... | do Foreman, H. & L. Co. No. 15, do | 126 39 |
| | Patrick Conaghan... | do Ass't do do do | 109 41 |
| | James Flood..... | do Fireman, do do | 100 91 |
| | William Kline..... | do do do do | 100 91 |
| | Daniel Dunn ..... | do do do do | 100 91 |
| | Samuel L. Hunt.... | do do do do | 100 91 |
| | John W. Van Orden | do do do do | 100 91 |
| | William D. Fraser.. | do do do do | 100 91 |
| | Thos. J. Van Horn. | do Ass't Foreman, H. & L. No. 18, do | 105 58 |
| | Charles M. Moore... | do Fireman, do do | 100 91 |
| | John Crowley..... | do do do do | 100 91 |
| | John Trainor..... | do Ladderman, do do | 15 58 |
| | John Leddy..... | do do do do | 13 12 |
| | Frederick Gecks.... | do do do do | 13 12 |
| | Washington Burdett | do do do do | 13 12 |
| | John H. Martin.... | do do do do | 13 12 |
| | C. B. Sherwood..... | do do do do | 13 12 |
| | Edward L. Gard.... | do do do do | 10 66 |
| | James Millmore..... | do Ass't Foreman, H. & L. No. 17, do | 109 41 |
| | Peter Gallagher..... | do Fireman, do do | 100 91 |
| | John Healy..... | do do do do | 100 91 |
| | Henry C. Mount.... | do do do do | 100 91 |
| | Thomas C. Kennedy | do do do do | 100 91 |
| | John Robertson.... | do Ladderman, do do | 14 58 |
| | John M. Barringer.. | do do do do | 12 12 |
| | George Moore..... | do do do do | 10 48 |
| | Wm. J. Flanagan .. | do do do do | 8 84 |
| | John Daily..... | do do do do | 8 84 |
| | William Lenehan ... | do do do do | 5 56 |
| | John Stone..... | do do do do | 5 56 |
| | Eli Bates..... | do Chief of Department, do | 390 67 |
| | Charles O'Shay..... | do Ass'd do do | 249 00 |
| | Gilbert J. Orr..... | do Chief of Battalion, do | 207 33 |
| | James H. Monroe... | do do 1st do do | 207 33 |
| | Hugh Bonner..... | do do 2d do do | 207 33 |
| | William Rowe..... | do do 3d do do | 207 33 |
| | William H. Nash.... | do do 4th do do | 207 33 |
| | Benjamin A. Guiquel | do do 5th do do | 207 33 |
| | John W. Miller..... | do do 6th do do | 207 33 |
| | Robert King..... | do do 7th do do | 207 33 |
| | John J. Fisher..... | do do 8th do do | 207 33 |
| | Wm. W. Rhodes.... | do do 9th do do | 207 33 |
| | Martin Walsh..... | do do 10th do do | 126 39 |
| | Thomas Henry..... | do Foreman, H. & L. Co. No. 14, do | 126 39 |
| | Walter H. Jones.... | do Ass't do do do | 109 41 |
| | George J. Florence.. | do Fireman, do do | 100 91 |
| | Francis McKiernan. | do do do do | 100 91 |
| | Frederick Neubauer. | do do do do | 100 91 |
| | Washington Ryer... | do do do do | 100 91 |
| | Charles E. Bensel... | do do do do | 100 91 |
| | Patrick Kennedy ... | do do do do | 100 91 |
| | Michael McEvoy.... | do do do do | 100 91 |
| | Michael Dailey..... | do do do do | 100 91 |
| | George McLaughlin. | do Foreman, H. & L. Co. No. 16, do | 126 39 |
| | John D. Sullivan ... | do Ass't do do do | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1541 | Jan. 31 | Robert H. Renney.. | Services, Fireman, H. & L. Co. No. 1, Jan., 1874 | $100 91 |
| 1542 | | Lawrence O'Brien .. | do do do do | 100 91 |
| 1543 | | William H. Guy.... | do do do do | 100 91 |
| 1544 | | John H. Ward..... | do do do do | 100 91 |
| 1545 | | Thomas Gray ..... | do do do do | 100 91 |
| 1546 | | Joseph Saunders.... | do do do do | 100 91 |
| 1547 | | John Lowery..... | do do do do | 100 91 |
| 1548 | | Alexander McDonald | do do do do | 100 91 |
| 1549 | | John Sattler..... | do Foreman, H. & L. Co. No. 2, do | 126 39 |
| 1550 | | Thomas Hutchinson. | do Ass't do do do | 109 41 |
| 1551 | | Thomas W. Geary... | do Fireman, do do | 100 91 |
| 1552 | | William Murfitt..... | do do do do | 100 91 |
| 1553 | | Joseph Weidman ... | do do do do | 100 91 |
| 1554 | | Charles Shorden.... | do do do do | 100 91 |
| 1555 | | Edward F. Ryan.... | do do do do | 100 91 |
| 1556 | | Jacob Lambrecht... | do do do do | 100 91 |
| 1557 | | James F. Roche .... | do do do do | 100 91 |
| 1558 | | William F. McGlone | do do do do | 100 91 |
| 1559 | | John Shaller..... | do do do do | 100 91 |
| 1560 | | John Duane ..... | do do do do | 100 91 |
| 1561 | | G. W. Quackenbush. | do Foreman, H. & L. Co. No. 3, do | 126 39 |
| 1562 | | Terrance B. Brennan | do Ass't do do do | 109 41 |
| 1563 | | John Hearn..... | do Fireman, do do | 100 91 |
| 1564 | | James Gibney ..... | do do do do | 100 91 |
| 1565 | | Anthony Stephenson | do do do do | 100 91 |
| 1566 | | Louis Schlamp..... | do do do do | 100 91 |
| 1567 | | John P. Flood..... | do do do do | 100 91 |
| 1568 | | Elisha Van Brunt... | do do do do | 100 91 |
| 1569 | | John Wright ..... | do do do do | 100 91 |
| 1570 | | John Bradley..... | do do do do | 100 91 |
| 1571 | | John McCarthy..... | do do do do | 100 91 |
| 1572 | | Robert Williams.... | do Foreman, H. & L. Co. No. 4, do | 126 39 |
| 1573 | | Charles McName ... | do Ass't do do do | 109 41 |
| 1574 | | Joseph Linder..... | do Fireman, do do | 100 91 |
| 1575 | | Paul Schuck..... | do do do do | 100 91 |
| 1576 | | Edward Vincelett... | do do do do | 100 91 |
| 1577 | | James Clare..... | do do do do | 100 91 |
| 1578 | | James J. Hurley.... | do do do do | 100 91 |
| 1579 | | Charles Ackerman.. | do do do do | 100 91 |
| 1580 | | Charles Cottrell.... | do do do do | 100 91 |
| 1581 | | Luke Coleman..... | do do do do | 100 91 |
| 1582 | | John Murray..... | do do do do | 100 91 |
| 1583 | | Abraham Walsh.... | do do do do | 100 91 |
| 1584 | | Wm. Birmingham... | do do do do | 100 91 |
| 1585 | | Jacob Van Orden... | do Foreman, H. & L. Co. No. 5, do | 126 39 |
| 1586 | | Hugh Kittson ..... | do Ass't do do do | 109 41 |
| 1587 | | James H. Hood..... | do Fireman, do do | 100 91 |
| 1588 | | Wm. E. Lawrence .. | do do do do | 100 91 |
| 1589 | | John L. Gulick ..... | do do do do | 100 91 |
| 1590 | | Thomas L. Jacobus. | do do do do | 100 91 |
| 1591 | | Dewitt C. Baggot... | do do do do | 100 91 |
| 1592 | | Wm. Muldrew..... | do do do do | 100 91 |
| 1593 | | James Goodall..... | do do do do | 100 91 |
| 1594 | | Thomas B. Green... | do do do do | 100 91 |
| 1595 | | Frank McLoughlin.. | do do do do | 100 91 |
| 1596 | | Peter Gordon ..... | do do do do | 100 91 |
| 1597 | | James Walton..... | do Foreman, H. & L. Co. No. 12, do | 126 39 |
| 1598 | | James McCutchen.. | do Ass't do do do | 109 41 |
| 1599 | | David Clute..... | do Fireman, do do | 100 91 |
| 1600 | | Adam Hutter..... | do do do do | 100 91 |
| 1601 | | Jacob Becker..... | do do do do | 100 91 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| an. 31 | Joseph Harway..... | Services, Fireman, H & L. Co. No. 12, Jan., '74 | $100 91 |
| | Henry Campbell.... | do do do do | 100 91 |
| | Thomas C. Loughery | do do do do | 100 91 |
| | Samuel Ryer..... | do do do do | 100 91 |
| | Michael Pendergast. | do do do do | 100 91 |
| | Patrick O'Brien.... | do do do do | 100 91 |
| | Peter Vetter, Jr.... | do Foreman, H.& L. Co. No.15, do | 126 39 |
| | Patrick Conaghan... | do Ass't do do do | 109 41 |
| | James Flood..... | do Fireman, do do | 100 91 |
| | William Kline..... | do do do do | 100 91 |
| | Daniel Dunn ..... | do do do do | 100 91 |
| | Samuel L. Hunt.... | do do do do | 100 91 |
| | John W. Van Orden | do do do do | 100 91 |
| | William D. Fraser.. | do do do do | 100 91 |
| | Thos. J. Van Horn. | do Ass't Foreman, H.& L. No.18, do | 105 58 |
| | Charles M. Moore... | do Fireman, do do | 100 91 |
| | John Crowley..... | do do do do | 100 91 |
| | John Trainor..... | do Ladderman, do do | 15 58 |
| | John Leddy..... | do do do do | 13 12 |
| | Frederick Gecks.... | do do do do | 13 12 |
| | Washington Burdett | do do do do | 13 12 |
| | John H. Martin.... | do do do do | 13 12 |
| | C. B. Sherwood..... | do do do do | 13 12 |
| | Edward L. Gard.... | do do do do | 10 66 |
| | James Millmore..... | do Ass't Foreman, H.& L. No.17, do | 109 41 |
| | Peter Gallagher..... | do Fireman, do do | 100 91 |
| | John Healy..... | do do do do | 100 91 |
| | Henry C. Mount.... | do do do do | 100 91 |
| | Thomas C. Kennedy | do do do do | 100 91 |
| | John Robertson.... | do Ladderman, do do | 14 58 |
| | John M. Barringer.. | do do do do | 12 12 |
| | George Moore..... | do do do do | 10 48 |
| | Wm. J. Flanagan .. | do do do do | 8 84 |
| | John Daily..... | do do do do | 8 84 |
| | William Lenehan ... | do do do do | 5 56 |
| | John Stone..... | do do do do | 5 56 |
| | Eli Bates..... | do Chief of Department, do | 390 67 |
| | Charles O'Shay..... | do Ass'ts do do | 349 00 |
| | Gilbert J. Orr..... | do Chief of Battalion, do | 207 33 |
| | James H. Monroe... | do do 1st do do | 207 33 |
| | Hugh Bonner..... | do do 2d do do | 207 33 |
| | William Rowe..... | do do 3d do do | 207 33 |
| | William H. Nash.... | do do 4th do do | 207 33 |
| | Benjamin A. Guiquel | do do 5th do do | 207 33 |
| | John W. Miller..... | do do 6th do do | 207 33 |
| | Robert King..... | do do 7th do do | 207 33 |
| | John J. Fisher..... | do do 8th do do | 207 33 |
| | Wm. W. Rhodes.... | do do 9th do do | 207 33 |
| | Martin Walsh..... | do do 10th do do | 126 39 |
| | Thomas Henry..... | do Foreman, H. & L. Co. No.14, do | 126 39 |
| | Walter H. Jones.... | do Ass't do do do | 109 41 |
| | George J. Florence.. | do Fireman, do do | 100 91 |
| | Francis McKiernan. | do do do do | 100 91 |
| | Frederick Neubauer. | do do do do | 100 91 |
| | Washington Ryer... | do do do do | 100 91 |
| | Charles E. Bensel... | do do do do | 100 91 |
| | Patrick Kennedy ... | do do do do | 100 91 |
| | Michael McEvoy.... | do do do do | 100 91 |
| | Michael Dailey..... | do do do do | 100 91 |
| | George McLaughlin. | do Foreman, H.& L. Co. No.16, do | 126 39 |
| | John D. Sullivan ... | do Ass't do do do | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1663 | Jan. 31 | Michael J. McNamara | Services, Fireman, H. & L. Co. No. 16, Jan., '74 | $100 91 |
| 1664 | | John D. O'Neill..... | do do do do | 100 91 |
| 1665 | | John Brown..... | do do do do | 100 91 |
| 1666 | | Sidney H. Conklin.. | do do do do | 100 91 |
| 1667 | | Jas. K. P. Robinson | do do do do | 100 91 |
| 1668 | | James Daly..... | do do do do | 100 91 |
| 1669 | | John H. Kehoe..... | do Foreman, H. & L. Co. No. 6, do | 126 39 |
| 1670 | | Thomas Lally ..... | do Ass't do do do | 109 41 |
| 1671 | | James H. Ballentine. | do Fireman, do do | 100 91 |
| 1672 | | Michael Carolin..... | do do do do | 100 91 |
| 1673 | | John McCarthy..... | do do do do | 100 91 |
| 1674 | | George Gilmore.... | do do do do | 68 03 |
| 1675 | | George W. Town.... | do do do do | 100 91 |
| 1676 | | James Cummisky... | do do do do | 100 91 |
| 1677 | | William Wogan..... | do do do do | 100 91 |
| 1678 | | James T. Holmes.... | do do do do | 100 91 |
| 1679 | | Thomas H. Beeba... | do do do do | 100 91 |
| 1680 | | George Butler..... | do do do do | 100 91 |
| 1681 | | James Sarvis..... | do do do do | 6 58 |
| 1682 | | George Gillies ..... | do Foreman, H. & L. Co. No. 7, do | 126 39 |
| 1683 | | Benjamin F. Nash . | do Ass't do do do | 109 41 |
| 1684 | | James Keely..... | do Fireman, do do | 100 91 |
| 1685 | | John McParlen..... | do do do do | 100 91 |
| 1686 | | Walter Benke..... | do do do do | 100 91 |
| 1687 | | Joseph P. Byrne... | do do do do | 100 91 |
| 1688 | | Daniel Manniz..... | do do do do | 100 91 |
| 1689 | | James Finn..... | do do do do | 100 91 |
| 1690 | | Thomas D. Reilly... | do do do do | 100 91 |
| 1691 | | William H. Cox .... | do do do do | 100 91 |
| 1692 | | John R. Burns..... | do do do do | 100 91 |
| 1693 | | Charles Callahan.... | do do do do | 100 91 |
| 1694 | | Michael F. Reeves.. | do Foreman, H. & L. Co. No. 8, do | 126 39 |
| 1695 | | Thomas Coyle..... | do Ass't do do do | 109 41 |
| 1696 | | Mark Smith..... | do Fireman, do do | 100 91 |
| 1697 | | John McKowan..... | do do do do | 100 91 |
| 1698 | | John McNally ..... | do do do do | 100 91 |
| 1699 | | James Hunter..... | do do do do | 100 91 |
| 1700 | | John McCormick... | do do do do | 100 91 |
| 1701 | | James Wright..... | do do do do | 100 91 |
| 1702 | | Alexander Wells.... | do do do do | 100 91 |
| 1703 | | Austin C. Dusenberri | do do do do | 100 91 |
| 1704 | | George Lake..... | do do do do | 84 47 |
| 1705 | | Thomas Leonard.... | do Foreman, H. & L. Co. No. 9, do | 126 39 |
| 1706 | | James Heany..... | do Ass't do do do | 109 41 |
| 1707 | | Thomas C. Lee..... | do Fireman, do do | 100 91 |
| 1708 | | Timothy McDonald. | do do do do | 100 91 |
| 1709 | | Edward Harrington. | do do do do | 100 91 |
| 1710 | | Henry Teal..... | do do do do | 100 91 |
| 1711 | | W. D. Clendenning.. | do do do do | 100 91 |
| 1712 | | C. Fitzsimmons..... | do do do do | 100 91 |
| 1713 | | Patrick McCarthy .. | do do do do | 100 91 |
| 1714 | | John Roberts..... | do do do do | 100 91 |
| 1715 | | Joseph Paynton..... | do Foreman, H. & L. Co. No. 10, do | 126 39 |
| 1716 | | Edward S. Moore... | do Ass't do do do | 109 41 |
| 1717 | | Peter Mulvehill..... | do Fireman, do do | 100 91 |
| 1718 | | P. O'Callaghan ..... | do do do do | 100 91 |
| 1719 | | John Schwab..... | do do do do | 100 91 |
| 1720 | | Patrick Cherry..... | do do do do | 100 91 |
| 1721 | | Abraham Kilsheimer | do do do do | 100 91 |
| 1722 | | John L. Rooney .... | do do do do | 100 91 |
| 1723 | | Alfred Connor..... | do do do do | 100 91 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| n. 31 | Thomas Reilly..... | Services, Fireman, H. & L. Co. No. 10, Jan. '74 | $95 91 |
| | John Cassidy..... | do do do do | 100 91 |
| | William Mitchell.... | do Foreman, H. & L. Co. No. 11, do | 126 39 |
| | Morris W. Roberts.. | do Ass't do do do | 109 41 |
| | Albert Henderson... | do Fireman, do do | 100 91 |
| | William Quigg..... | do do do do | 100 91 |
| | Thomas E. Sheil.... | do do do do | 100 91 |
| | John McClave ..... | do do do do | 100 91 |
| | Henry Jones .. .... | do do do do | 100 91 |
| | William H. Adams.. | do do do do | 100 91 |
| | Thomas Carney..... | do do do do | 100 91 |
| | John Ryan..... | do do do do | 100 91 |
| | James E. Nangle.... | do do do do | 100 91 |
| | Thomas Harrison... | do do do do | 100 91 |
| | M. D Tompkins.... | do Foreman, H. & L. Co. No. 13, do | 126 39 |
| | James W. Conklin.. | do Ass't do do do | 109 41 |
| | Thomas Corson..... | do Fireman, do do | 100 91 |
| | Arthur Reilly..... | do do do do | 100 91 |
| | William Martin..... | do do do do | 100 91 |
| | Michael Nolan..... | do do do do | 100 91 |
| | Frederick Lord..... | do do do do | 100 91 |
| | John G. Murphy.... | do do do do | 100 91 |
| | Edward Sherry..... | do do do do | 100 91 |
| | Joseph L. Perley... | do President, January, 1874..... | 624 00 |
| | Roswell D. Hatch... | do Commissioner, do ..... | 416 67 |
| | Cornelius Van Cott.. | do do do ..... | 415 67 |
| | William B. White .. | do Secretary, do ..... | 249 00 |
| | Charles McMillan... | do Medical Officer, do ..... | 208 34 |
| | Albert J. Miner .... | do Ass't do do ..... | 166 67 |
| | Edward Savage..... | do Bookkeeper, do ..... | 207 34 |
| | Carl Jussen ..... | do Clerk, do ..... | 182 33 |
| | Alex. Davidson..... | do Sup't Supplies, do ..... | 250 00 |
| | Albert P. Fuller .... | do Clerk, do ..... | 124 00 |
| | Daniel D. Murphy.. | do Property Clerk, do ..... | 100 00 |
| | William P. Allen ... | do Clerk, do ..... | 166 67 |
| | David Graham..... | do do do ..... | 124 00 |
| | Nathan J. Bennett.. | do do do ..... | 125 00 |
| | Alvah W. Lockwood | do do do ..... | 166 67 |
| | William F. Deitz... | do do do ..... | 124 00 |
| | J. H. Striedinger... | Services, Instructor of Sappers and Miners, January, 1874.... ..... | 166 67 |
| | John R. Shields.... | Services, Clerk, January, 1874..... | 125 00 |
| | Walter J. Murphy.. | do do do ..... | 125 00 |
| | Chas. D. F. Burns.. | do Librarian, do ..... .... | 99 00 |
| | John Fridrich ..... | do Janitor, do ..... | 99 00 |
| | Charles Williams ... | do do do ..... ... | 83 33 |
| | Gilbert R. Merritt.. | do Messenger, do ..... | 82 33 |
| | Albert Osborn..... | do do do ..... | 83 33 |
| | William R. Smith... | do do do ..... | 82 33 |
| | Jacob Springsteed... | do Superintendent of horses, Jan., 1874 | 208 34 |
| | Theodore Elliot..... | do Foreman of stables, do | 99 00 |
| | Thomas McGuire ... | do Stableman, January, 1874..... | 75 00 |
| | Michael McCue..... | do do do ..... | 75 00 |
| | Wells Wilson..... | do Night Watchman, do ..... | 77 50 |
| | Timothy Sullivan... | do do do ..... | 77 50 |
| | Patrick H. Conley.. | do Hostler, do ..... | 98 00 |
| | William H Riley... | do Stableman, do ..... | 41 83 |
| | Richard Hamblin... | do do do ..... | 31 98 |
| | Mary Saunders ..... | do Janitress, do ..... | 25 00 |
| | George H. Sheldon.. | do Fire Marshal, do ..... | 250 00 |
| | Charles F. Hill ..... | do Ass't do do ..... | [illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1784 | Jan. 31 | M. N. Phillips..... | Services, Clerk, January, 1874..... | $116 66 |
| 1785 | | William J. Bryhan . | do do do ..... | 125 00 |
| 1786 | | Wm. H. James..... | do do do ..... | 125 00 |
| 1787 | | M. F. Cummings ... | do Messenger, do ..... | 83 33 |
| 1788 | | Geo. McGrath ..... | do do do ..... | 83 33 |
| 1789 | | C. Kinney Smith.... | do Sup't of Telegraph Force, Jan., 1874 | 207 33 |
| 1790 | | John H. Emerick... | do Chief Operator, do | 140 00 |
| 1791 | | Terrance J. McGinty | do Operator, January, 1874..... | 115 00 |
| 1792 | | Geo. Farrell..... | do Acting Operator, do ..... | 100 00 |
| 1793 | | Edward Sellen..... | do do do ..... | 100 00 |
| 1794 | | Isaac G. Seixas..... | do Ass't Operator, do ..... | 99 00 |
| 1795 | | Frederick E. Graham | do do do ..... | 100 00 |
| 1796 | | J. Elliott Smith..... | do do do ..... | 103 33 |
| 1797 | | Edward F. Sims.... | do do do ..... | 83 35 |
| 1798 | | Wm. H. Mount .... | do Lineman, do ..... | 82 33 |
| 1799 | | Chas. H. Otto ..... | do do do ..... | 82 33 |
| 1800 | | Frank Shaw..... | do do do ..... | 83 33 |
| 1801 | | Timothy Clancy .... | do do do ..... | 82 33 |
| 1802 | | Michael Carter..... | do do do ..... | 83 33 |
| 1803 | | William Dix..... | do do do ..... | 83 33 |
| 1804 | | Orlando F. Smith... | do Batteryman, do ..... | 83 33 |
| 1805 | | Robt. Rogers..... | do Ass't do do ..... | 66 67 |
| 1806 | | Wm. F. Cromwell.. | do Bellringer, do ..... | 84 93 |
| 1807 | | John Shields..... | do do do ..... | 83 93 |
| 1808 | | John Campbell ..... | do do do ..... | 83 93 |
| 1809 | | Dan'l M. Collins.... | do do do ..... | 83 93 |
| 1810 | | Joseph Wallace..... | do do do ..... | 84 93 |
| 1811 | | John Ryan..... | do do do ..... | 84 93 |
| 1812 | | George Baldwin..... | do Climber, do ..... | 94 50 |
| 1813 | | William Flynn..... | do do do ..... | 94 50 |
| 1814 | | Alfred B. Goodrich . | do do do ..... | 94 50 |
| 1815 | | John Howard..... | do do do ..... | 77 00 |
| 1816 | | Joseph Pelletier..... | do do do ..... | 77 00 |
| 1817 | | Cornelius Kendall... | do do do ..... | 77 00 |
| 1818 | | John Goodman. ... | do do do ..... | 77 00 |
| 1819 | | Edward Morrill..... | do do do ..... | 77 00 |
| 1820 | | Martin Spellane..... | do do do ..... | 77 00 |
| 1821 | | Henry Trenaman... | do do do ..... | 77 00 |
| 1822 | | William Kelly..... | do do do ..... | 77 00 |
| 1823 | | John Devine..... | do do do ..... | 77 00 |
| 1824 | | Jere. D. Tannecare.. | do do do ..... | 94 50 |
| 1825 | | James Madigan..... | do do do ..... | 38 50 |
| 1826 | | Edward Byrnes..... | do do do ..... | 38 50 |
| 1827 | | Thomas Cannon..... | do do do ..... | 52 50 |
| 1828 | | John C. Cunningham | do do do ..... | 38 50 |
| 1829 | | Thomas Harris. .... | do do do ..... | 38 50 |
| 1830 | | Peter Dooreagan.... | do do do ..... | 38 50 |
| 1831 | | Christopher Hogan.. | do do do ..... | 38 50 |
| 1832 | | Christ'hr McGowan. | do Laborer, do ..... | 67 50 |
| 1833 | | Chas. Barkley ..... | do do do ..... | 65 00 |
| 1834 | | Daniel Troy..... | do do do ..... | 67 50 |
| 1835 | | Franklin Kassmire.. | do do do ..... | 67 50 |
| 1836 | | Thomas H. Rice .... | do do do ..... | 70 00 |
| 1837 | | James McMahon.... | do do do ..... | 67 50 |
| 1838 | | Henry Shroder..... | do do do ..... | 67 50 |
| 1839 | | John Trinnin..... | do do do ..... | 65 00 |
| 1840 | | Thomas Brennan ... | do do do ..... | 57 50 |
| 1841 | | Hugh McGinley .... | do do do ..... | 67 50 |
| 1842 | | Henry Green..... | do do do ..... | 67 50 |
| 1843 | | Peter Meehan..... | do do do ..... | 62 50 |
| 1844 | | Peter Brey ..... | do do do ..... | 47 50 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1. 31 | Charles Nodine..... | Services, Laborer, January, 1874..... | $61 25 |
| | John W. McGloin... | do do do ..... | 67 50 |
| | Michael A. Dunn ... | do do do ..... | 65 00 |
| | Thomas Guinan..... | do do do ..... | 65 00 |
| | Samuel F. Pease.... | do do do ..... | 63 00 |
| | Patrick McCann.... | do do do ..... | 17 50 |
| | Thomas English .... | do do do ..... | 20 00 |
| | Martin E. Lawlor... | do do do ..... | 20 00 |
| | William Price ..... | do do do ..... | 20 00 |
| | Michael Flemming.. | do do do ..... | 20 00 |
| | John W. Marsh..... | do do do ..... | 15 00 |
| | Charles C. Wernham | do do do ..... | 15 00 |
| | Jacob Hickman..... | do do do ..... | 15 00 |
| | James A. Fitzgerald. | do do do ..... | 12 50 |
| | James Smith..... | do do do ..... | 22 50 |
| | Patrick Fynan..... | do do do ..... | 12 50 |
| | William Matthews.. | do Foreman in Repair Shop, Jan., 1874 | 124 00 |
| | William O. Davis... | do Clerk, January, 1874..... | 99 00 |
| | John McNamara.... | do Messenger, January, 1874..... | 65 00 |
| | John J. Hawkins... | do Engineer, do ..... | 124 25 |
| | Walter Horner..... | do Machinist, do ..... | 111 12 |
| | Johnson W. Carey.. | do do do ..... | 119 00 |
| | Charles Woodhull... | do do do ..... | 63 00 |
| | Wm. A. Spring..... | do do do ..... | 108 50 |
| | Edward Flynn..... | do do do ..... | 120 75 |
| | Chas. H. Robertson. | do do do ..... | 90 12 |
| | Andrew Pritchard.. | do do do ..... | 98 00 |
| | Peter McDermott... | do do do ..... | 99 75 |
| | Chas. B. Seaver.... | do do do ..... | 83 25 |
| | James R. Hill ..... | do do do ..... | 115 50 |
| | James Massie, Jr.... | do do do ..... | 45 50 |
| | Warren W. Scott... | do do do ..... | 103 25 |
| | Martin McGrath.... | do do do ..... | 85 75 |
| | Sam'l M. Patterson. | do do do ..... | 104 12 |
| | William B. Taylor.. | do do do ..... | 38 50 |
| | Thomas Coty..... | do do do ..... | 35 00 |
| | Wm. H. Nash, Jr... | do do do ..... | 50 83 |
| | Frank D. Collis.... | do Helper, do ..... | 16 44 |
| | Walter Avery..... | do Coppersmith, do ..... | 104 12 |
| | Roger McDermott.. | do Boilermaker, do ..... | 94 50 |
| | Samuel Hamilton... | do do do ..... | 42 00 |
| | Michael Fay..... | do do do ..... | 52 50 |
| | Christopher Boyen.. | do Blacksmith, do ..... | 120 75 |
| | William Lyness..... | do do do ..... | 122 50 |
| | Jacob H. Ward..... | do do do ..... | 108 50 |
| | James Carroll..... | do do do ..... | 119 00 |
| | Andrew Smith..... | do do do ..... | 77 00 |
| | Thomas Regan..... | do Helper, do ..... | 103 50 |
| | Philip Noonan..... | do do do ..... | 108 00 |
| | Thomas L. Leonard. | do do do ..... | 92 25 |
| | Henry Ling..... | do do do ..... | 102 00 |
| | Henry Scherman.... | do do do ..... | 108 00 |
| | John Dobson ..... | do Wheelwright, do ..... | 135 62 |
| | Anton Niebergall.... | do do do ..... | 124 75 |
| | John C. Weiland ... | do do do ..... | |
| | Michael Gately..... | do do do ..... | |
| | John Quigg..... | do Painter, do ..... | |
| | Michael W. Lawler.. | do do do ..... | |
| | Thomas Stephenson. | do do do ..... | |
| | John M. Gilfillan... | do do do ..... | |
| | John J. Corley..... | do do do ..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT |
|---|---|---|---|---|
| 1906 | Jan. 31 | Samuel Crawford... | Services, Painter, January, 1874..... | $55 |
| 1907 | | LorenzoD. Thompson | do Harness maker, do ..... | 89 |
| 1908 | | John Gillespie..... | do do do ..... | 92 |
| 1909 | | John B. Ryer..... | do do do ..... | 91 |
| 1910 | | Robert W. Chapman | do Collar maker, do ..... | 91 |
| 1911 | | Charles L. Merritt.. | do Hose repairer, do ..... | 91 |
| 1912 | | James Canfield ..... | do Cartman, do ..... | 89 |
| 1913 | | James McManus.... | do do do ..... | 84 |
| 1914 | | Thomas Sullivan.... | do Night watchman, do ..... | 92 |
| 1915 | | James Burke ..... | do do do ..... | 93 |
| 1916 | | Robert Love..... | do do do ..... | 9 |
| 1917 | | Bernard Brady..... | do Day watchman, do ..... | |
| 1918 | | Henry Lewis..... | do Laborer, do ..... | |
| 1919 | | Terance McGowan.. | do do do ..... | |
| 1920 | | Henry Brown..... | do do do ..... | |
| 1921 | | Michael Quinn..... | do do do ..... | |
| 1922 | | Michael Fitzgerald.. | do do do ..... | |
| 1923 | | George S. Mason.. . | do do do ..... | |
| 1924 | | John Sweeny ..... | do do do ..... | |
| 1925 | | Thomas Lewis..... | do do do ..... | |
| 1926 | | Philip Reilly..... | do do do ..... | |
| 1927 | | Michael Vail..... | do do do ..... | |
| 1928 | | Bernard Donnelly... | do do do ..... | |
| 1929 | | Dennis Smith..... | do do do ..... | |
| 1930 | | James Murray..... | do do do ..... | |
| 1931 | | William Porter..... | do do do ..... | |
| 1932 | | Dominick Williams. | do do do ..... | |
| 1933 | | Michael W. Lawlor.. | do do do ..... | |
| 1934 | | William Terhune.... | do Inspector, Bur. of Combus., Jan.,'74 | |
| 1935 | | Chas. E. Gildersleeve | do Chief Clerk, do do | |
| 1936 | | Walter T. Furlong.. | do Surveyor, do do | |
| 1937 | | George Mitchell..... | do Tester, do do | |
| 1938 | | John K. Perley..... | do Clerk, do do | |
| 1939 | | George A. Colburn.. | do do do do | |
| 1940 | | Daniel Lawson..... | do do do do | |
| 1941 | | William J. Colby.... | do do do do | |
| 1942 | | Augustus D. Mitchell | do Messenger, do do | |
| 1943 | | Michael Smith..... | do Collector, do do | |
| 1944 | | John J. Tarbell..... | do do do do | |
| 1945 | | Joseph Summers.... | do do do do | |
| 1946 | | Erastus R. Campbell | do do do do | |
| 1947 | | George W. Wheeler. | do do do do | |
| 1948 | | Thomas Leavy..... | do Janitor, do do | |
| 1949 | | James Flynn ..... | do Ass't Insp'r do do | |
| 1950 | | William W. Gordon. | do Carpenter, January, 1874 ..... | |
| 1951 | | James Abbott ..... | do do do ..... | |
| 1952 | | John H. Brady. .... | do do do ..... | |
| 1953 | | James Lysaght..... | do do do ..... | |
| 1954 | | Charles Sheridan.... | do do do ..... | |
| 1955 | | William D. Morris.. | do do do ..... | |
| 1956 | | Wm. F. Blackledge. | do do do ..... | |
| 1957 | | Daniel Sullivan..... | do do do ..... | |
| 1958 | | John F. Ponseboy.. | do do do ..... | |
| 1959 | | Martin Roome..... | do do do ..... | |
| 1960 | | George B. Tweels... | do do do ..... | |
| 1961 | | Charles M. Piper... | do do do ..... | |
| 1962 | | Henry G. Monargue. | do do do ..... | |
| 1963 | | James A. Griffin.... | do do do ..... | |
| 1964 | | Frederick Sniger. ... | do do do ..... | |
| 1965 | | Michael Bowe..... | do do do ..... | |
| 1966 | | Richard Maxwell.... | do do do ..... | |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 31 | Abraham Vanderbilt | Services, Carpenter, January, 1874 | $108 00 |
| | James Doyle | do do do | 104 00 |
| | John Hopkins | do do do | 108 00 |
| | Thomas Gaffney | do do do | 108 00 |
| | Michael Leonard | do do do | 108 00 |
| | James D. Haw | do do do | 104 00 |
| | Daniel Green | do do do | 104 00 |
| | Peter B. Dennis | do do do | 104 00 |
| | Albert F. Corey | do do do | 108 00 |
| | Philip J. Mans | do do do | 108 00 |
| | Frederick Gorderson | do do do | 108 00 |
| | Seaman Johnson | do do do | 108 00 |
| | Wm. P. Schuyler | do do do | 108 00 |
| | Albert Teare | do Plumber, do | 115 00 |
| | Charles E. Inness | do do do | 104 00 |
| | Wright Chase | do Ass't do do | 81 00 |
| | Henry Ehlert | do Tinsmith, do | 115 00 |
| | Owen O'Rourke | do do do | 115 00 |
| | Thomas McBride | do Painter, do | 91 00 |
| | Thomas Owens | do do do | 94 50 |
| | Peter Stacom | do do do | 3 50 |
| | John J. Corley | do do do | 98 00 |
| | Joseph Callahan | do do do | 80 50 |
| | Thomas Ryan | do do do | 87 50 |
| | James Hanly | do do do | 42 00 |
| | Wm. R. Ferris | do do do | 91 00 |
| | James J. McManus | do do do | 56 00 |
| | John Davley | do do do | 80 50 |
| | W. Kavanagh | do do do | 94 50 |
| | William H. Wilson | Services, Canal Street Store-house Janitor, January, 1874 | 92 00 |
| | Daniel Mahoney | Services, Driver, January, 1874 | 81 00 |
| | Edward Eaton | do Hostler, do | 74 00 |
| b. 3 | D. C. Newell & Sons | Lumber in January, 1874 | 1,798 42 |
| 4 | William T. Geary | Horses, January, 1874 | 1,425 00 |
| | T. Kimmerle and H. Barth | Telegraph supplies | 150 50 |
| 10 | Composite Iron Wrks Co | Iron bedsteads, hay-racks, etc | 210 80 |
| | Lasell, Marsh & Gardiner | Rotten stone | 48 73 |
| | Wells, Bontecou & Co | Ballustrade rails, etc | 88 43 |
| | N. Burnham & Co | Harness soap | 7 00 |
| | L. G. Tillotson & Co | Telegraph supplies | 46 88 |
| | Cornelius Winant | Telegraph poles (Sec. 8, Chap. 574, Laws of 1871, etc.) | 300 00 |
| | N. Y. Mutual Gaslight Co | Gas furnished engine-houses from November 1, 1873, to January 1, 1874 | 472 67 |
| | Richard Dudgeon | Hydraulic gauges, etc., August, 1873 (Sec. 111, Chap. 335, Laws of 1873.) | 52 00 |
| 12 | Isaac H. Dahlman | Horses, January, 1874 (Sec. 8, Chap. 574, Laws of 1871, etc.) | 1,860 00 |
| | N. Y. Mutual Gaslight Co | Gas to Essex market and bell-tower, from August 25 to December 31, 1873 (Sec. 8, Chap. 574, Laws of 1871, etc.) | 12 94 |
| | George Hoey & Son | Repairing hay cutter, August, 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 6 00 |
| | George Hoey & Son | Repairing hay cutter, January, 1874 | 6 50 |
| | Phelps, Dodge & Co. | Roofing tin, etc | 328 50 |
| | Star Linseed Oil Co. | Paris white | |
| | Penn. Coal Co | Coal | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT |
|---|---|---|---|---|
| 3399 | Feb. 12 | W. T. Van Duzen .. | Repairing wagon ..... | $14 |
| 3400 | | D. C. Newell & Sons | Lumber ..... (Sec. 8, Chap. 574, Laws of 1871, etc.) | 335 |
| 3401 | | J. P. Jube & Co .... | Spokes, carriage bolts, December, 1873 ..... | 29 |
| 3402 | | Met. Gaslight Co ... | Gas to engine-houses, do ..... | 70 |
| 3546 | 17 | Hatten, Watsod & Co | White pine plugs, etc., do ..... | 25 |
| 3547 | | East Side Ass'n..... | Quarter rent of tower northeast corner of 86th st. and 3d av., due February 1, 1874.. (Sec. 112, Chap. 335, Laws of 1873.) | 1 |
| 3548 | | Joun Merry & Co ... | Sheet iron, January, 1874 ..... | |
| 3611 | 18 | N. Y. Fire Department Relief F'nd | Deductions and fines on pay-rolls of Fire Department for month of January, 1874..... | |
| 3681 | | Ann Flamm..... | Soft soap, January, 1874..... | |
| 3682 | | John McEvoy ..... | Horseshoeing, do ..... | |
| 3683 | | Andrew Gerety..... | do do ..... | |
| 3684 | | Morrison & Sullivan. | Horseshoeing, January, 1874..... | |
| 3685 | | Owen Fallon..... | do do ..... | |
| 3686 | | John August Hassler | do do ..... | |
| 3687 | | R. T. Wright..... | Oats, meal, hay, etc., do ..... | |
| 3688 | | do ..... | Oats, hay, etc., do ..... | |
| 3689 | | do ..... | Oats, meal, etc., do ..... | |
| 3690 | | Kirk & Laidlaw..... | Oats, meal, hay, etc., do ..... | |
| 3691 | | John Tynan..... | Horseshoeing, do ..... | |
| 3692 | | John Conway..... | do do ..... | |
| 3693 | | James Roche ..... | do do ..... | |
| 3694 | | F. Mallen..... | do do ..... | |
| 3699 | 19 | Marshall, Barber & Bro..... | Coal, December, 1873..... | |
| 3700 | | A. E. Smith Sons... | Stone spittoons, January, 1874..... | |
| 3701 | | John George..... | Horseshoeing, do ..... | |
| 3702 | | L. G. Tillotson & Co. | Lightning arrestors, etc., do ..... | |
| 3703 | | Marshall, Barber & Bro..... | Coal, January, 1874..... | |
| 3704 | | James H. Walker ... | Glazing, February, 1874..... | |
| 3705 | | C. Kinney Smith.... | Traveling expenses, January, 1874..... | |
| 3706 | | H. B. Claflin & Co.. | Blankets, etc., do ..... | |
| 3707 | | John Collins..... | Carting telegraph poles, do ..... | |
| 3708 | | Hutton, Watson & Co. ..... | Oakum, etc., do ..... | |
| 3709 | | The Babcock Manufacturing Co..... | Copper extinguisher, do ..... | |
| 3710 | | Wrecking and fire steamer "John Fuller" ..... | Services at fire foot of Christopher street, February 2, 1874. ..... | |
| 3711 | | J. T. Barnard & Sons | Coal and wood, January, 1874..... | |
| 3712 | | Phelps, Dodge & Co. | Iron, February, 1874..... | |
| 3713 | | William B. White... | Sundry expenses, January, 1874..... | |
| 3714 | | Robert Moffit..... | Horseshoeing, do ..... | |
| 3715 | | Lattimore & Dougherty ..... | do do ..... | |
| 3716 | | Thomas Gallon..... | do do ..... | |
| 3717 | | Hathorn & Co..... | do do ..... | |
| 3718 | | W. Waters..... | do do ..... | |
| 3719 | | Graley & Cooper .... | do do ..... | |
| 3720 | | John F. Dunn ..... | do do ..... | |
| 3721 | | John Lenehan ..... | do do ..... | |
| 3722 | | John H. Weaver .... | Coal and wood, do ..... | |
| 3723 | | Patrick McCann.... | Horseshoeing, do ..... | |
| 3772 | | Joseph O'Neill..... | do do ..... | |
| 3773 | | E. B. Benjamin..... | Chemicals, electric machine, etc., Jan., 1874. | |
| 3774 | | A. C. Kingsland, ag't | Three months' rent of premises No. 220 Mercer street, due February 1, 1874 ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 19 | Corporat'n of Trinity Church | Three months' rent of premises No. 253 Spring street, due February 1, 1874 | $150 00 |
| | Lazed, Marsh & Gardiner | Case of cone lye | 8 50 |
| | George H. Sheldon | Incidental expenses of Fire Marshal's office, January, 1874 | 42 61 |
| | Wm. S. Carr & Co | Lead pipe, January, 1874 | 15 75 |
| 24 | John P. Jube & Co. | Supplies | 158 09 |
| | Walter Shay | Leather | 277 21 |
| | Joseph W. Queen | Specific gravity balances, etc | 49 35 |
| | Humphrey's Specific Hom. Med. Co | Veterinary case, etc | 15 00 |
| | Michael Finn | Blasting holes for telegraph poles | 170 00 |
| | Otto Breves | Medicine for horses | 20 30 |
| | Wellington A. Carter | Rent of lot, 33d street, between Lexington and 3d avenues, from October 1, 1873, to February 1, 1874 | 68 00 |
| | The National Stove Works | Stoves, grates, etc | 69 40 |
| | Cornelius Winant | Telegraph poles | 580 00 |
| 25 | James Gregory | Repairing gong bells, etc | 24 53 |
| | Scovill M'f'g Co. | Buttons | 42 00 |
| | John Peyser | Saddlery hardware | 171 77 |
| | Michael Gogerty | Horseshoeing | 28 50 |
| | L. S. Tillotson & Co. | Telegraph supplies | 170 20 |
| | George Hovey & Son. | Repairing hay cutter | 5 00 |
| | N. Y. Gas-light Co. | Coke | 35 00 |
| | E. W. Arkjen | Use of wagon | 28 00 |
| | W. N. Seymour & Co | Harness hooks, etc | 5 45 |
| 28 | Francis J. Rielly | Services, Foreman, H.&L. Co. No. 1, Feb., 1874 | 114 06 |
| | John Doherty | do Ass't do do do | 98 72 |
| | John Finn | do Fireman, do do | 91 05 |
| | Thos. J. Dougherty. | do do do do | 91 05 |
| | Robert H. Henry | do do do do | 91 05 |
| | Lawrence O'Brien | do do do do | 91 05 |
| | William H. Gray | do do do do | 91 05 |
| | John H. Ward | do do do do | 91 05 |
| | Thomas Gray | do do do do | 91 05 |
| | Joseph Saunders | do do do do | 91 05 |
| | Alex. McDonald | do do do do | 91 05 |
| | John Lowery | do do do do | 38 45 |
| | John Sattler | do Foreman, H. & L. Co. No. 2, do | 114 06 |
| | Thomas Hutchinson. | do Ass't do do do | 98 72 |
| | Thomas W. Geary | do Fireman, do do | 91 05 |
| | William Murfitt | do do do do | 91 05 |
| | Joseph Weidmann | do do do do | 91 05 |
| | Charles Sheridan | do do do do | 91 05 |
| | Edward F. Ryan | do do do do | 91 05 |
| | Jacob Lambrecht | do do do do | 91 05 |
| | James F. Roche | do do do do | 91 05 |
| | William F. McGlone | do do do do | 91 05 |
| | John Shaller | do do do do | 91 05 |
| | John Duane | do do do do | 91 05 |
| | Robert D. Williams. | do Foreman, H. & L. Co. No. 4, do | 114 06 |
| | Charles McNamee | do Ass't do do do | 98 72 |
| | Joseph Linder | do Fireman, do do | 91 05 |
| | Paul Schuck | do do do do | 91 05 |
| | Edward Vincelett | do do do do | 91 05 |
| | James Clare | do do do do | 91 05 |
| | James J. Hurley | do do do do | 91 05 |
| | Charles Ackerman | do do do do | 91 05 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT |
|---|---|---|---|---|
| 3969 | Feb. 28 | Charles Cottrell..... | Services, Fireman, H.& L.Co. No. 4, Feb., '74 | |
| 3970 | | Luke Coleman..... | do do do do | |
| 3971 | | John Murray..... | do do do do | |
| 3972 | | Abraham Walton... | do do do do | |
| 3973 | | William Birmingham | do do do do | |
| 3974 | | Jacob Van Orden... | do Foreman, H. & L. Co. No. 5, do | |
| 3975 | | Hugh Kittson..... | do Ass't do do do | |
| 3976 | | James H. Hood..... | do Fireman, do do | |
| 3977 | | Wm. E. Lawrence... | do do do do | |
| 3978 | | John L. Gulick..... | do do do do | |
| 3979 | | Thomas L. Jacobus.. | do do do do | |
| 3980 | | Dewitt C. Baggott.. | do do do do | |
| 3981 | | Wm. Muldrew..... | do do do do | |
| 3982 | | James Goodall..... | do do do do | |
| 3983 | | Thomas B. Green... | do do do do | |
| 3984 | | Frank McLoughlin.. | do do do do | |
| 3985 | | Peter Gordon..... | do do do do | |
| 3986 | | John H. Kehoe..... | do Foreman, H. & L. Co. No. 6, do | |
| 3987 | | Thomas Lally..... | do Ass't do do do | |
| 3988 | | Jacob H. Ballentine | do Fireman, do do | |
| 3989 | | Michael Carolin..... | do do do do | |
| 3990 | | George W. Gilmore. | do do do do | |
| 3991 | | Geo. W. Town..... | do do do do | |
| 3992 | | James Cumisky..... | do do do do | |
| 3993 | | William Wogan..... | do do do do | |
| 3994 | | James T. Holmes... | do do do do | |
| 3995 | | Thomas H. Beebe... | do do do do | |
| 3996 | | John McCarthy..... | do do do do | |
| 3997 | | George Butler..... | do do do do | |
| 3998 | | George Gillies..... | do Foreman, H.& L.Co. No. 7, do | |
| 3999 | | Benjamin F. Nash.. | do Ass't do do do | |
| 4000 | | James Kelly..... | do Fireman, do do | |
| 4001 | | John McParlen..... | do do do do | |
| 4002 | | Walter Burke ..... | do do do do | |
| 4003 | | James Finn ..... | do do do do | |
| 4004 | | Joseph P. Byrne.... | do do do do | |
| 4005 | | Daniel Mannix..... | do do do do | |
| 4006 | | Thomas D. Reilley.. | do do do do | |
| 4007 | | William H. Cox..... | do do do do | |
| 4008 | | John E. Burns..... | do do do do | |
| 4009 | | Charles Callahan.... | do do do do | |
| 4010 | | Michael F. Reeve... | do Foreman, H. & L. Co. No. 8, do | |
| 4011 | | Thomas Coyle..... | do Ass't do do do | |
| 4012 | | Mark Smith..... | do Fireman, do do | |
| 4013 | | John McNally..... | do do do do | |
| 4014 | | James Hunter..... | do do do do | |
| 4015 | | John McCarrick.... | do do do do | |
| 4016 | | James Wright..... | do do do do | |
| 4017 | | Alexander Wells.... | do do do do | |
| 4018 | | Austin C. Dusenberre | do do do do | |
| 4019 | | George Lake..... | do do do do | |
| 4020 | | Hugh T. Golden.... | do do do do | |
| 4021 | | Joseph R. Harway.. | do do do do | |
| 4022 | | Thomas Leonard.... | do Foreman, H. & L. Co. No. 9, do | |
| 4023 | | James Heaney..... | do Ass't do do do | |
| 4024 | | Thomas C. Lee..... | do Fireman, do do | |
| 4025 | | Timothy McDonald. | do do do do | |
| 4026 | | Edward Harrington. | do do do do | |
| 4027 | | Henry Teal. ..... | do do do do | |
| 4028 | | Wm. Clendening.... | do do do do | |
| 4029 | | C. Fitzsimmons .... | do do do do | |

| ATE. | NAME. | | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| b. 28 | Patrick McCarthy.. | Services | Fireman, H. & L. Co. No. 9, Feb., '74 | $91 05 |
| | John Riordan..... | do | do do do | 91 05 |
| | Dennis Kilbride.... | do | do do do | 91 05 |
| | Joseph Paynton. ... | do | Foreman, H. & L. Co. No. 10, do | 114 06 |
| | Edward S. Moore... | do | Ass't do do do | 98 72 |
| | Peter Mulvehill..... | do | Fireman, do do | 91 05 |
| | Patrick O'Callahan.. | do | do do do | 91 05 |
| | John Schwab..... | do | do do do | 91 05 |
| | Patrick Cherry..... | do | do do do | 91 05 |
| | Abraham Kilsheimer | do | do do do | 91 05 |
| | John L. Rooney..... | do | do do do | 91 05 |
| | Alfred Conner..... | do | do do do | 91 05 |
| | Thomas Reilly..... | do | do do do | 91 05 |
| | Wm. A. Neidhart... | do | do do do | 91 05 |
| | Philip Pitzer..... | do | do do do | 91 05 |
| | William Mitchell.... | do | Foreman, H. & L. Co. No. 11, do | 114 06 |
| | Morris W. Roberts.. | do | Ass't do do do | 98 72 |
| | Albert Hendrickson. | do | Fireman, do do | 91 05 |
| | William Quigg..... | do | do do do | 91 05 |
| | Thomas E. Shiel.... | do | do do do | 91 05 |
| | John McClane..... | do | do do do | 91 05 |
| | Henry Jones..... | do | do do do | 91 05 |
| | William H. Adams.. | do | do do do | 91 05 |
| | Thomas Carney..... | do | do do do | 91 05 |
| | John Ryan..... | do | do do do | 91 05 |
| | James E. Nangle.... | do | do do do | 91 05 |
| | Thomas Harrison.... | do | do do do | 91 05 |
| | James Walton..... | do | Foreman, H. & L. Co. No. 12, do | 114 06 |
| | James McCutcheon.. | do | Ass't do do do | 98 72 |
| | David Clute ..... | do | Fireman, do do | 91 05 |
| | Adam Hutter..... | do | do do do | 91 05 |
| | Jacob Becker..... | do | do do do | 91 05 |
| | Samuel B. Ryer..... | do | do do do | 91 05 |
| | Thomas C. Loughery | do | do do do | 91 05 |
| | Henry Campbell.... | do | do do do | 91 05 |
| | Michael Pendergrast | do | do do do | 91 05 |
| | Patrick O'Brien .... | do | do do do | 91 05 |
| | Frank Foley..... | do | do do do | 91 05 |
| | John McKorven .... | do | do do do | 91 05 |
| | M. D. Tompkins.... | do | Foreman, H. & L. Co No. 13, do | 114 06 |
| | James H. Conklin... | do | Ass't do do do | 98 72 |
| | Thomas Corson..... | do | Fireman, do do | 91 05 |
| | William Martin..... | do | do do do | 91 05 |
| | Arthur O'Reilly..... | do | do do do | 91 05 |
| | John J. Murphy.... | do | do do do | 91 05 |
| | Michael Nolan ..... | do | do do do | 91 05 |
| | Edward Sherry..... | do | do do do | 91 05 |
| | Frederick Lord..... | do | do do do | 91 05 |
| | James Fogarty..... | do | do do do | 91 05 |
| | Thomas Henry..... | do | Foreman, H. & L. Co. No. 14, do | 114 06 |
| | Walter H. Jones.... | do | Ass't do do do | 98 72 |
| | George T. Florence.. | do | Fireman, do do | 91 05 |
| | Francis McKiernan. | do | do do do | 91 05 |
| | Frederick Neubauer. | do | do do do | 91 05 |
| | Washington Ryer... | do | do do do | 91 05 |
| | Charles E. Bensel... | do | do do do | 91 05 |
| | Patrick Kennedy.... | do | do do do | 91 05 |
| | Michael McEvoy.... | do | do do do | 91 05 |
| | Michael Daily ..... | do | do do do | 91 05 |
| | Peter Vetter, Jr. ... | do | Foreman, H & L. Co. No. 15, do | 114 06 |
| | Patrick Conaghan... | do | Ass't do do do | 98 72 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 4091 | Feb. 28 | James Flood..... | Services, Fireman, H.& L. Co. No. 15, Feb., '74 | $91 05 |
| 4092 | | William Kline..... | do do do do | 91 05 |
| 4093 | | Daniel Dunn..... | do do do do | 91 05 |
| 4094 | | Samuel S. Hunt.... | do do do do | 91 05 |
| 4095 | | John W. Van Orden | do do do do | 91 05 |
| 4096 | | William D. Frazer.. | do do do do | 91 05 |
| 4097 | | George McLoughlin. | do Foreman, H.& L. Co. No. 16, do | 114 06 |
| 4098 | | John D. Sullivan ... | do Ass't do do do | 98 72 |
| 4099 | | Mich'l J. McNamara | do Fireman, do do | 91 05 |
| 4100 | | John O'Neill..... | do do do do | 91 05 |
| 4101 | | John Brown..... | do do do do | 91 05 |
| 4102 | | Sidney H. Conklin.. | do do do do | 91 05 |
| 4103 | | J. K. P. Robinson.. | do do do do | 91 05 |
| 4104 | | James Daly..... | do do do do | 91 05 |
| 4105 | | James Millmore..... | do Ass't Foreman, H.&L. No. 17, do | 98 72 |
| 4106 | | Henry C. Mount.... | do Fireman, do do | 91 05 |
| 4107 | | Thomas C. Kennedy. | do do do do | 91 05 |
| 4108 | | John Healy..... | do do do do | 91 05 |
| 4109 | | John Robertson..... | do Ladderman, do do | 21 96 |
| 4110 | | John N. Barringer.. | do do do do | 21 96 |
| 4111 | | George Moore..... | do do do do | 21 96 |
| 4112 | | Wm. J. Flanagan... | do do do do | 21 96 |
| 4113 | | John Daily..... | do do do do | 21 96 |
| 4114 | | William Lanehan.... | do do do do | 21 96 |
| 4115 | | John Stone..... | do do do do | 21 96 |
| 4116 | | Henry Walker..... | do do do do | 21 96 |
| 4117 | | George W. Bush.... | do do do do | 21 96 |
| 4118 | | T. J. Van Horne.... | do Ass't Foreman, H.&L. No. 18, do | 98 72 |
| 4119 | | Charles M. Moore... | do Fireman, do do | 91 05 |
| 4120 | | John Crowley..... | do do do do | 91 05 |
| 4121 | | John Trainor..... | do Ladderman, do do | 22 96 |
| 4122 | | James Leddy..... | do do do do | 21 96 |
| 4123 | | Frederick Gecks.... | do do do do | 21 96 |
| 4124 | | Wash. Burdett..... | do do do do | 21 96 |
| 4125 | | C. B. Sherwood..... | do do do do | 21 96 |
| 4126 | | John H. Martens ... | do do do do | 21 96 |
| 4127 | | Edward L. Gard.... | do do do do | 21 96 |
| 4128 | | E. M. Pettigrew.... | Services, Assistant Foreman, Chemical Engine Co. No. 1, February, 1874 ..... | 98 72 |
| 4129 | | John Connolly..... | Services, Fireman, Chemical Engine Co. No. 1, February, 1874..... | 91 05 |
| 4130 | | John Donohue..... | Services, Fireman, Chemical Engine Co. No. 1, February, 1874..... | 91 05 |
| 4131 | | Peter Gallagher..... | Services, Fireman, Chemical Engine Co. No. 1, February, 1874..... | 91 05 |
| 4132 | | Robert Wall..... | Services, Hoseman, Chemical Engine Co. No. 1, February, 1874..... | 21 96 |
| 4133 | | Edward Stickler.... | Services, Hoseman, Chemical Engine Co. No. 1, February, 1874 ..... | 22 96 |
| 4134 | | Philip C. Bliel..... | Services, Hoseman, Chemical Engine Co. No. 1, February, 1874 ..... | 19 08 |
| 4135 | | John H. Wolff..... | Services, Hoseman, Chemical Engine Co. No. 1, February, 1874 ..... | 9 02 |
| 4136 | | Robert Robertson .. | Services, Hoseman, Chemical Engine Co. No. 1, February, 1874 ..... | 9 02 |
| 4137 | | R. B. Hamblett .... | Services, Assistant Foreman, Chemical Engine Co. No. 3, February, 1874..... | 98 72 |
| 4138 | | John D. Banta..... | Services, Fireman, Chemical Engine Co. No. 3, February, 1874..... | 91 05 |
| 4139 | | James Leary ..... | Services, Fireman, Chemical Engine Co. No. 3, February, 1874..... | 91 05 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 28 | James Barry..... | Services, Hoseman, Chemical Engine Co. No. 3, February, 1874 ..... | $21 96 |
| | J. B. Livingston .... | Services, Hoseman, Chemical Engine Co. No. 3, February, 1874 ..... | 21 96 |
| | Charles Ryer ..... | Services, Hoseman, Chemical Engine Co. No. 3, February, 1874 ..... | 21 96 |
| | James A. Powell.... | Services, Hoseman, Chemical Engine Co. No. 3, February, 1874 ..... | 22 96 |
| | George T. Russell... | Services, Hoseman, Chemical Engine Co. No. 3, February, 1874 ..... | 21 96 |
| | E. A. Hallock ..... | Services, Assistant Foreman, Chemical Engine Co. No. 4, February, 1874 ..... | 98 72 |
| | Henry Larch ..... | Services, Fireman, Chemical Engine Co. No. 4, February, 1874 ..... | 91 05 |
| | John Timon ..... | Services, Fireman, Chemical Engine Co. No. 4, February, 1874 ..... | 91 05 |
| | Isaac L. Varian..... | Services, Hoseman, Chemical Engine Co. No. 4, February, 1874 ..... | 22 96 |
| | Charles W. Tarbox.. | Services, Hoseman, Chemical Engine Co. No. 4, February, 1874 ..... | 22 96 |
| | Isaac C. Weeks..... | Services, Hoseman, Chemical Engine Co. No. 4, February, 1874 ..... | 22 96 |
| | Wm. P. Turmurs ... | Services, Hoseman, Chemical Engine Co. No. 4, February, 1874 ..... | 22 96 |
| | George E. Sembler.. | Services, Hoseman, Chemical Engine Co. No. 4, February, 1874 ..... | 13 12 |
| | Samuel Campbell ... | Services, Hoseman, Chemical Engine Co. No. 4, February, 1874 ..... | 114 06 |
| | Thomas H. Rogers.. | Services, Foreman, Eng. Co. No. 1, Feb., '74 | 98 72 |
| | James Neely..... | do Ass't do do do | 98 72 |
| | Thomas McCabe... | do Engineer, do do | 94 89 |
| | Thomas McCarthy.. | do Ass't do do do | 91 05 |
| | James H. Ford..... | do Fireman, do do | 91 05 |
| | Charles W. Smith.. | do do do do | 91 05 |
| | Paul Bauer..... | do do do do | 91 05 |
| | Charles F. Wurst ... | do do do do | 91 05 |
| | Peter Barrett..... | do do do do | 91 05 |
| | W. S. Schoonmaker. | do do do do | 91 05 |
| | George Archibald... | do do do do | 91 05 |
| | John Coyle ..... | do Foreman, Engine Co. No. 2, do | 114 06 |
| | Louis L. Seegman... | do Ass't do do do | 98 72 |
| | George Henderson.. | do Engineer, do do | 98 72 |
| | George Birkett ..... | do Ass't do do do | 94 89 |
| | William West..... | do Fireman, do do | 91 05 |
| | John Newman..... | do do do do | 91 05 |
| | Patrick Clarke..... | do do do do | 91 05 |
| | James Dunn ..... | do do do do | 91 05 |
| | Thomas Hackett.... | do do do do | 91 05 |
| | Henry T. Hart..... | do do do do | 91 05 |
| | Michael Curley..... | do do do do | 91 05 |
| | William Shaw..... | do Foreman, Engine Co. No. 3, do | 114 06 |
| | Wash. Montague.... | do Ass't do do do | 98 72 |
| | Isaac Fisher..... | do Engineer, do do | 98 72 |
| | Charles B. Searer ... | do Ass't do do do | 94 89 |
| | Thomas Clark..... | do Fireman, do do | 91 05 |
| | Asa T. Henderson .. | do do do do | 91 05 |
| | John Carney..... | do do do do | 91 05 |
| | Patrick J. McIntee. | do do do do | 91 05 |
| | Edward Roe..... | do do do do | 91 05 |
| | Lawrence Reynolds. | do do do do | 91 05 |
| | John Summerhalter. | do do do do | 91 05 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 4187 | Feb. 28 | A. C. McKelvey .... | Services, Fireman, Engine Co. No. 3, Feb., 74 | $91 05 |
| 4188 | | George L. Crum.... | do Foreman, Engine Co. No. 4, do | 114 06 |
| 4189 | | Martin Shade..... | do Ass't do do do | 98 72 |
| 4190 | | Orlando M. Crane.. | do Engineer, do do | 98 73 |
| 4191 | | Hugh Burns..... | do Ass't do do do | 94 89 |
| 4192 | | Theodore Dakin.... | do Fireman, do do | 91 05 |
| 4193 | | Daniel Callaghan.... | do do do do | 91 05 |
| 4194 | | Robert J. Gould.... | do do do do | 91 05 |
| 4195 | | William Hughes.... | do do do do | 91 05 |
| 4196 | | John McGoldrick ... | do do do do | 91 05 |
| 4197 | | Robert R. Grace.... | do do do do | 91 05 |
| 4198 | | John F. Algoe..... | do do do do | 91 05 |
| 4199 | | John E. Hyatt..... | do do do do | 91 05 |
| 4200 | | D. J. Meagher..... | do Foreman, Engine Co. No. 5, do | 114 06 |
| 4201 | | John J. Mulligan.... | do Ass't do do do | 98 72 |
| 4202 | | Augustus H. Saving. | do Engineer, do do | 98 72 |
| 4203 | | William F. Wilson.. | do Ass't do do do | 94 89 |
| 4204 | | James Stephenson... | do Fireman, do do | 91 05 |
| 4205 | | William Cahill ..... | do do do do | 91 05 |
| 4206 | | Daniel McKnight... | do do do do | 91 05 |
| 4207 | | William Farrell..... | do do do do | 91 05 |
| 4208 | | Bernard Smith ..... | do do do do | 86 05 |
| 4209 | | George Mauer..... | do do do do | 91 05 |
| 4210 | | Malachi Donohue... | do do do do | 91 05 |
| 4211 | | Thomas Head ..... | do do do do | 91 05 |
| 4212 | | David Connor..... | do Foreman, Engine Co. No. 6, do | 114 06 |
| 4213 | | Daniel Bradley..... | do Ass't do do do | 98 72 |
| 4214 | | Thomas McGrath... | do Engineer, do do | 98 73 |
| 4215 | | Joseph Derry. ..... | do Ass't do do do | 94 89 |
| 4216 | | John W. Regan..... | do Fireman, do do | 91 05 |
| 4217 | | Henry Gosler..... | do do do do | 91 05 |
| 4218 | | Edward Stack..... | do do do do | 91 05 |
| 4219 | | James J. Flood ..... | do do do do | 91 05 |
| 4220 | | Joseph McGowan ... | do do do do | 91 05 |
| 4221 | | John Nolan..... | do do do do | 91 05 |
| 4222 | | Joseph F. Flock.... | do do do do | 91 05 |
| 4223 | | John Quinn..... | do do do do | 91 05 |
| 4224 | | Frank Burke ..... | do Foreman, Engine Co. No. 7, do | 114 06 |
| 4225 | | James Rooney..... | do Ass't do do do | 98 73 |
| 4226 | | Patrick Walsh ..... | do Engineer, do do | 98 72 |
| 4227 | | William Peto..... | do Ass't do do do | 94 89 |
| 4228 | | Samuel Wood..... | do Fireman, do do | 91 05 |
| 4229 | | John Driscoll..... | do do do do | 91 05 |
| 4230 | | James Masterson ... | do do do do | 91 05 |
| 4231 | | Timothy Dwyer..... | do do do do | 91 05 |
| 4232 | | Claude Ottignon ... | do do do do | 91 05 |
| 4233 | | James H. Sherlin... | do do do do | 91 05 |
| 4234 | | John Cassidy..... | do do do do | 91 05 |
| 4235 | | John Higgins..... | do do do do | 41 74 |
| 4236 | | Charles A. Wolf.... | do Foreman, Engine Co. No. 8, do | 114 06 |
| 4237 | | Hamilton F. Perley. | do Ass't do do do | 98 72 |
| 4238 | | Chas. W. Lamaroux. | do Engineer, do do | 98 72 |
| 4239 | | Charles Woodhull... | do Ass't do do do | 94 89 |
| 4240 | | John Smith..... ... | do Fireman, do do | 91 05 |
| 4241 | | James Levins..... | do do do do | 91 05 |
| 4242 | | Patrick Mead..... | do do do do | 91 05 |
| 4243 | | William J. Cook.... | do do do do | 91 05 |
| 4244 | | Dennis Daly..... | do do do do | 91 05 |
| 4245 | | John Ennis..... | do do do do | 91 05 |
| 4246 | | Adolph T. Peterson. | do do do do | 91 05 |

| ATE. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|
| b. 28 | Thos. H. Griffith.... | Services, | Foreman, | Engine Co. No. 9, | Feb., '74 | $114 06 |
| | John Riordan..... | do | Ass't do | do | do | 98 72 |
| | Michael Purcell..... | do | Engineer, | do | do | 98 72 |
| | James K. Giles ..... | do | Ass't do | do | do | 94 89 |
| | John Knapp..... | do | Fireman, | do | do | 91 05 |
| | John Conway..... | do | do | do | do | 91 05 |
| | Michael Commerford | do | do | do | do | 91 05 |
| | Jeremiah Twomey.. | do | do | do | do | 91 05 |
| | George Moore..... | do | do | do | do | 91 05 |
| | John Sullivan..... | do | do | do | do | 91 05 |
| | Geo. K. Whikehart.. | do | do | do | do | 91 05 |
| | John F. Beechinor .. | do | do | do | do | 91 05 |
| | William F. Flock... | do | Foreman, | Engine Co. No. 10, | do | 114 06 |
| | Michael Hart..... | do | Ass't do | do | do | 98 72 |
| | Edward J. Owens.. | do | Engineer, | do | do | 98 72 |
| | Thomas Batterberry. | do | Ass't do | do | do | 94 89 |
| | William Fogarty.... | do | Fireman, | do | do | 91 05 |
| | John H. Griffin..... | do | do | do | do | 91 05 |
| | James McLoughlin.. | do | do | do | do | 91 05 |
| | Harry E. Melville... | do | do | do | do | 91 05 |
| | James Donovan..... | do | do | do | do | 91 05 |
| | James J. Gearn..... | do | do | do | do | 91 05 |
| | James J. Gerity..... | do | do | do | do | 91 05 |
| | John Cassidy..... | do | do | do | do | 91 05 |
| | Justin A. Patten.... | do | Foreman, | Engine Co. No. 11, | do | 114 06 |
| | James Horn..... | do | Ass't do | do | do | 98 72 |
| | Dennis Fitzpatrick.. | do | Engineer, | do | do | 98 72 |
| | Joseph McVeagh.... | do | Ass't do | do | do | 94 89 |
| | Edward Dillon..... | do | Fireman, | do | do | 91 05 |
| | Charles Travis ..... | do | do | do | do | 91 05 |
| | John McCarthy..... | do | do | do | do | 91 05 |
| | Gustav Hartman.... | do | do | do | do | 91 05 |
| | John Reilly..... | do | do | do | do | 91 05 |
| | George Cusick..... | do | do | do | do | 91 05 |
| | John Powers..... | do | do | do | do | 91 05 |
| | Chas. H. Fredericks. | do | do | do | do | 91 05 |
| | John Castles..... | do | Foreman, | Engine Co. No. 12, | do | 114 06 |
| | Francis Mahedy.... | do | Ass't do | do | do | 98 72 |
| | Edward Hogan..... | do | Engineer, | do | do | 98 72 |
| | Thomas Kelly..... | do | Ass't do | do | do | 94 89 |
| | John Banks..... | do | Fireman, | do | do | 91 05 |
| | Thomas H. Hogan.. | do | do | do | do | 91 05 |
| | Luke Gleason..... | do | do | do | do | 91 05 |
| | Patrick J. Connolly. | do | do | do | do | 91 05 |
| | James A. McGuire.. | do | do | do | do | 91 05 |
| | Patrick Doyle .... | do | do | do | do | 91 05 |
| | Daniel Shevlin..... | do | do | do | do | 91 05 |
| | David Muldrew..... | do | do | do | do | 91 05 |
| | Frank King ..... | do | Foreman, | Eng. Co. No. 13, | do | 114 06 |
| | William Hudson.... | do | Ass't do | do | do | 98 72 |
| | John A. Johnson.... | do | Engineer, | do | do | 98 72 |
| | James Scott .... | do | Ass't do | do | do | 94 89 |
| | Charles L. Clark... | do | Fireman, | do | do | 91 05 |
| | James T. Taylor.... | do | do | do | do | 91 05 |
| | Jacob Beckler..... | do | do | do | do | 91 05 |
| | Edward Leonard ... | do | do | do | do | 91 05 |
| | Lawrence J. Farley. | do | do | do | do | 91 05 |
| | John B. Wilson..... | do | do | do | do | 91 05 |
| | Andrew McDevitt... | do | do | do | do | 86 05 |
| | Michael J. Bannon.. | do | do | do | do | 91 05 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUN |
|---|---|---|---|---|
| 4307 | Feb. 28 | Charles Chambers... | Services, Foreman, Engine Co. No. 14, Feb., '74 | $114 |
| 4308 | | John McCabe..... | do Ass't do do do | 98 |
| 4309 | | Thomas Cowan..... | do Engineer, do do | 98 |
| 4310 | | Robert Wilson..... | do Ass't do do do | 94 |
| 4311 | | John O'Connell..... | do Fireman, do do | 91 |
| 4312 | | Laurence Murphy... | do do do do | 91 |
| 4313 | | Walter Hearn..... | do do do do | 91 |
| 4314 | | James J. McGrath.. | do do do do | 91 |
| 4315 | | Owen J. Shanley.... | do do do do | 91 |
| 4316 | | Patrick Healy..... | do do do do | 91 |
| 4317 | | Dennis McGee..... | do do do do | 91 |
| 4318 | | James McGivney.... | do do do do | 91 |
| 4319 | | Charles L. Kelly.... | do Foreman, Engine Co. No. 15, do | 114 |
| 4320 | | Thomas Judge..... | do Ass't do do do | 98 |
| 4321 | | Henry Watkins..... | do Engineer, do do | 98 |
| 4322 | | Thomas Donald..... | do Ass't do do do | 94 |
| 4323 | | Edward Quinn..... | do Fireman, do do | 91 |
| 4324 | | Marks Arkison..... | do do do do | 91 |
| 4325 | | Benjamin Dean..... | do do do do | 91 |
| 4326 | | Cornelius J. Kingsley | do do do do | 91 |
| 4327 | | John Auckner ..... | do do do do | 91 |
| 4328 | | Andrew Gaffney .... | do do do do | 91 |
| 4329 | | George Murphy..... | do do do do | 91 |
| 4330 | | David Soden ..... | do do do do | 91 |
| 4331 | | Schuyler Livingston. | do Foreman, Engine Co. No. 16, do | 114 |
| 4332 | | Robert R. Farrell... | do Ass't do do do | 98 |
| 4333 | | Albert Stone..... | do Engineer, do do | 98 |
| 4334 | | Felix R. Jewell..... | do Ass't do do do | 94 |
| 4335 | | Patrick Murray..... | do Fireman, do do | 91 |
| 4336 | | Pierce English..... | do do do do | 91 |
| 4337 | | John Hearn..... | do do do do | 91 |
| 4338 | | Timothy Fitzpatrick | do do do do | 86 |
| 4339 | | John McDevitt ..... | do do do do | 91 |
| 4340 | | Robert Douglass.... | do do do do | 91 |
| 4341 | | Thomas Farley..... | do do do do | 91 |
| 4342 | | Charles Willett..... | do do do do | 91 |
| 4343 | | John Farlon..... | do Foreman, Engine Co. No. 17, do | 114 |
| 4344 | | John McDermott ... | do Ass't do do do | 98 |
| 4345 | | Isaac M. Ford..... | do Engineer, do do | 98 |
| 4346 | | D. E. Hansworth.... | do Ass't do do do | 94 |
| 4347 | | Adam Messer..... | do Fireman, do do | 91 |
| 4348 | | Denis J. Doran..... | do do do do | 91 |
| 4349 | | Charles L. Morris... | do do do do | 91 |
| 4350 | | William Bannon.... | do do do do | 91 |
| 4351 | | Edward Pottebaum . | do do do do | 91 |
| 4352 | | Ralph W. Jarboe ... | do do do do | 91 |
| 4353 | | George H. Sharp.... | do do do do | 91 |
| 4354 | | William Bower ..... | do do do do | 91 |
| 4355 | | Clinton McDonald.. | do Foreman, Engine Co. No. 18, do | 114 |
| 4356 | | John Falvey..... | do Ass't do do do | 98 |
| 4357 | | Robert Black..... | do Engineer, do do | 98 |
| 4358 | | Ezra N. Lefferts .... | do Ass't do do do | 94 |
| 4359 | | James Rowland..... | do Fireman, do do | 91 |
| 4360 | | Oscar A. Pesoa..... | do do do do | 91 |
| 4361 | | Richard Webb..... | do do do do | 91 |
| 4362 | | John J. Cooper..... | do do do do | 91 |
| 4363 | | William Y. Taft .... | do do do do | 91 |
| 4364 | | Francis McGuiley... | do do do do | 91 |
| 4365 | | James A. Dongan... | do do do do | 8 |
| 4366 | | Robert Beattie ..... | do do do do | 9 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 28 | John Ward | Services, Foreman, Engine Co. No. 19, Feb., '74 | $114 06 |
| | Henry Barnet | do Ass't do do do | 98 72 |
| | Thomas McMurray | do Engineer, do do | 94 89 |
| | Robert Gemmel | do Ass't do do do | 94 89 |
| | Henry Springstein | do Fireman, do do | 91 05 |
| | William Bullough | do do do do | 91 05 |
| | James McLane | do do do do | 91 05 |
| | William J. Galbraith | do do do do | 91 05 |
| | John Sears | do do do do | 91 05 |
| | Joseph W. Taylor | do do do do | 91 05 |
| | John McDowell | do do do do | 91 05 |
| | Christopher Wall | do do do do | 81 19 |
| | John Walsh | do Foreman, Engine Co. No. 20, do | 114 06 |
| | John A. Campbell | do Ass't do do do | 98 72 |
| | James A. Morrison | do Engineer, do do | 98 72 |
| | William Browning | do Ass't do do do | 94 89 |
| | Simon Heuter | do Fireman, do do | 91 05 |
| | Thomas Kelly | do do do do | 91 05 |
| | Henry R. Burger | do do do do | 91 05 |
| | James McManus | do do do do | 91 05 |
| | Thomas C. Carroll | do do do do | 91 05 |
| | Thomas Larkin | do do do do | 91 05 |
| | George W. Evans | do do do do | 91 05 |
| | James W. Gallagher | do do do do | 91 05 |
| | Patrick Mullins | On account of contract for the erection of engine-house, 10th avenue, between 154th and 155th streets, February, 1874 | 3,000 00 |
| | George W. Erb | Services, Foreman, Engine Co. No. 21, Feb. '74 | 114 06 |
| | John J. Eagan | do Ass't do do do | 98 72 |
| | Albert Stillwell | do Engineer, do do | 98 72 |
| | Patrick McNally | do Ass't do do do | 94 89 |
| | John H. Watson | do Fireman, do do | 91 05 |
| | Arthur J. O'Neill | do do do do | 91 05 |
| | Alexander Sharp | do do do do | 91 05 |
| | Thomas Maloy | do do do do | 91 05 |
| | Matthew D. Convy | do do do do | 91 05 |
| | Michael Eagan | do do do do | 91 05 |
| | Moses Ryer | do do do do | 91 05 |
| | Owen Hart | do do do do | 91 05 |
| | Patrick Donohue | do Foreman, Engine Co. No. 22, do | 114 06 |
| | J. F. L. Du Flon, Jr. | do Ass't do do do | 98 72 |
| | Timothy Regan | do Engineer, do do | 98 72 |
| | Adam Feit | do Ass't do do do | 94 89 |
| | Albert Cox | do Fireman, do do | 91 05 |
| | Richard Hyland | do do do do | 91 05 |
| | Louis F. Anderson | do do do do | 91 05 |
| | Wm. E. McDonald | do do do do | 91 05 |
| | Michael Martin | do do do do | 91 05 |
| | Thomas Carney | do do do do | 91 05 |
| | Edward W. Wilholm | do Foreman, Engine Co. No. 23, do | 114 06 |
| | William Duane | do Ass't do do do | 98 72 |
| | James Carolin | do Engineer, do do | 98 72 |
| | Charles W. Kinger | do Ass't do do do | 94 89 |
| | Michael Corcoran | do Fireman, do do | 91 05 |
| | Henry A. Wallace | do do do do | 91 05 |
| | Dennis Regan | do do do do | 91 05 |
| | Thomas Smith | do do do do | 91 05 |
| | Patrick Foy | do do do do | 91 05 |
| | John Dwyer | do do do do | 91 05 |
| | Francis Carey | do do do do | 91 05 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 4547 | Feb. 28 | Ernest Dreret..... | Services, Foreman, Engine Co. No. 34, Feb., '74 | $114 06 |
| 4548 | | Henry Schuck..... | do Ass't do do do | 98 72 |
| 4549 | | John Howe..... | do Engineer, do do | 98 72 |
| 4550 | | Wm. Wray..... | do Ass't do do do | 94 89 |
| 4551 | | Peter Funk..... | do Fireman, do do | 91 05 |
| 4552 | | John Hart..... | do do do do | 91 05 |
| 4553 | | Michael Pettit..... | do do do do | 91 05 |
| 4554 | | Timothy McAuliffe.. | do do do do | 91 05 |
| 4555 | | Edward Curley..... | do do do do | 91 05 |
| 4556 | | Robert Geddes..... | do do do do | 91 05 |
| 4557 | | Thomas Conlan..... | do do do do | 91 05 |
| 4558 | | Peter Hanlon..... | do do do do | 51 60 |
| 4559 | | Henry M. Jones..... | do Foreman, Engine Co. No. 35, do | 114 06 |
| 4560 | | Edward S. Smith... | do Ass't do do do | 98 72 |
| 4561 | | W. A. Robinson.... | do Engineer, do do | 98 72 |
| 4562 | | James Young..... | do Ass't do do do | 94 89 |
| 4563 | | John C. Post..... | do Fireman, do do | 91 05 |
| 4564 | | Christopher Daley.. | do do do do | 91 05 |
| 4565 | | Stephen Cartwright. | do do do do | 91 05 |
| 4566 | | John Wilson..... | do do do do | 91 05 |
| 4567 | | Thomas Gooderson.. | do do do do | 91 05 |
| 4568 | | George Stilwell..... | do do do do | 91 05 |
| 4569 | | John A. Corrie ..... | do Foreman, Engine Co. No. 36, do | 114 06 |
| 4570 | | John A. Munger.... | do Ass't do do do | 98 72 |
| 4571 | | George Jarvis..... | do Engineer, do do | 98 72 |
| 4572 | | Philip Ramer..... | do Ass't do do do | 94 89 |
| 4573 | | Adam Jacoby..... | do Fireman, do do | 91 05 |
| 4574 | | George A. Campbell | do do do do | 91 05 |
| 4575 | | Jeremiah Kelly..... | do do do do | 91 05 |
| 4576 | | Winifield S. Rowland | do do do do | 91 05 |
| 4577 | | Michael Neubauer... | do do do do | 91 05 |
| 4578 | | William S. Hughes.. | do do do do | 91 05 |
| 4579 | | James A. McCormick | do Foreman, Engine Co. No. 37, do | 114 06 |
| 4580 | | James R. Pettit..... | do Ass't do do do | 98 72 |
| 4581 | | Henry Blessing..... | do Engineer, do do | 98 72 |
| 4582 | | Patrick Doyle..... | do Ass't do do do | 94 89 |
| 4583 | | John Laughlin..... | do Fireman, do do | 91 05 |
| 4584 | | William Gallagher.. | do do do do | 91 05 |
| 4585 | | Thomas Coffey..... | do do do do | 91 05 |
| 4586 | | Michael Herity..... | do do do do | 91 05 |
| 4587 | | Samuel Best..... | do Foreman, Engine Co. No. 38, do | 114 06 |
| 4588 | | John Harris. ..... | do Ass't do do do | 98 72 |
| 4589 | | John H. Dauson.... | do Engineer, do do | 94 89 |
| 4590 | | Henry M. Ahrens... | do Fireman, do do | 91 05 |
| 4591 | | W. K. Ransom..... | do do do do | 91 05 |
| 4592 | | Patrick Finn..... | do do do do | 91 05 |
| 4593 | | Ambrose L. Austin. | do do do do | 91 05 |
| 4594 | | John Cotton..... | do do do do | 91 05 |
| 4595 | | Martin Cook..... | do Ass't Forem'n, Eng Co. No. 41, do | 98 72 |
| 4596 | | James Massie..... | do Engineer, do do | 94 89 |
| 4597 | | James H. Shute..... | do Fireman, do do | 91 05 |
| 4598 | | George L. Cox..... | do do do do | 91 05 |
| 4599 | | John H. Zwickert... | do Hoseman, do do | 21 96 |
| 4600 | | George H. Dillett... | do do do do | 21 96 |
| 4601 | | George A. Van Horn | do do do do | 21 96 |
| 4602 | | John J. Schumann.. | do do do do | 21 96 |
| 4603 | | John Muller..... | do do do do | 21 96 |
| 4604 | | Edw. J. Gaubleman. | do do do do | 21 96 |
| 4605 | | Nicholas R. Brady.. | do do do do | 21 96 |
| 4606 | | Jacob Brennan ..... | do do do do | 21 96 |
| 4607 | | William Frost..... | do Ass't Forem'n, Eng Co. No. 42, do | 98 72 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 'eb. 28 | Francis Murray..... | Services, Foreman, Engine Co. No. 29, Feb., '74 | $114 06 |
| | William Hallam..... | do Ass't do do do | 98 72 |
| | George Berrian..... | do Engineer, do do | 98 72 |
| | Richard D. Hall.... | do Ass't do do do | 94 89 |
| | Luke Kavanagh..... | do Fireman, do do | 91 05 |
| | Joseph Williams.... | do do do do | 91 05 |
| | John McCarthy..... | do do do do | 91 05 |
| | John Casey..... | do do do do | 91 05 |
| | Andrew Gilmartin.. | do do do do | 91 05 |
| | Christopher Fleck... | do do do do | 91 05 |
| | Joseph C. La Rue... | do do do do | 91 05 |
| | Charles F. Morris... | do do do do | 91 05 |
| | Joseph F. McGill... | do Foreman, Engine Co. No. 30, do | 114 06 |
| | John H. Bruch..... | do Ass't do do do | 98 72 |
| | Robert Pallett..... | do Engineer, do do | 98 72 |
| | John Kavanagh..... | do Ass't do do do | 94 89 |
| | George Jacobs..... | do Fireman, do do | 91 05 |
| | John S. Craft..... | do do do do | 91 05 |
| | John Kelly..... | do do do do | 91 05 |
| | Thomas J. Cortisses. | do do do do | 91 05 |
| | Lindsey Williamson. | do do do do | 91 05 |
| | David Closey..... | do do do do | 91 05 |
| | Malachi Haley..... | do do do do | 91 05 |
| | Richard Bell ..... | do do do do | 91 05 |
| | Wm. F. Hays..... | do Foreman, Engine Co. No. 31, do | 114 06 |
| | Andrew Lynor..... | do Ass't do do do | 98 72 |
| | Robert Mullin ..... | do Engineer, do do | 98 72 |
| | James R. Rodman.. | do Ass't do do do | 94 89 |
| | Michael Conlan..... | do Fireman, do do | 91 05 |
| | James McNamee.... | do do do do | 91 05 |
| | Bernard Conway.... | do do do do | 91 05 |
| | John Dalton..... | do do do do | 91 05 |
| | Daniel Dempsey.... | do do do do | 91 05 |
| | Dennis J. Leary.... | do do do do | 91 05 |
| | Frank Leonard ..... | do do do do | 91 05 |
| | James Fitzsimmons. | do do do do | 91 05 |
| | Peter Weir ..... | do Foreman, Engine Co. No. 32, do | 114 06 |
| | James K. Casey .... | do Ass't do do do | 98 72 |
| | John Hutton..... | do Engineer, do do | 98 72 |
| | Patrick Downey.... | do Ass't do do do | 94 89 |
| | Daniel O'Keefe..... | do Fireman, do do | 91 05 |
| | William H. Reilly... | do do do do | 91 05 |
| | Thomas Lahey..... | do do do do | 91 05 |
| | James Meehan..... | do do do do | 91 05 |
| | Frederick Copper... | do do do do | 91 05 |
| | John Monahan..... | do do do do | 91 05 |
| | Theodore Keenan... | do do do do | 91 05 |
| | William Strous..... | do do do do | 91 05 |
| | Thomas Grady..... | do do do do | 91 05 |
| | John J. Bresnan.... | do Foreman, Engine Co. No. 33, do | 114 06 |
| | Albert F. Lewis..... | do Ass't do do do | 98 72 |
| | James Rogers..... | do Engineer, do do | 98 72 |
| | John Iles..... | do Ass't do do do | 94 89 |
| | Alex. D. Aiken..... | do Fireman, do do | 91 05 |
| | John Larkin..... | do do do do | 91 05 |
| | Edward McGaffney. | do do do do | 91 05 |
| | Joseph Branden.... | do do do do | 91 05 |
| | Henry Brengel..... | do do do do | 91 05 |
| | John Burke..... | do do do do | 91 05 |
| | Clement L. Daniels. | do do do do | 91 05 |
| | Edward Meehan.... | do do do do | 91 05 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 4664 | Feb. 28 | Timothy Sullivan... | Services, Night Watchman, Feb., 1874..... | $70 00 |
| 4665 | | Patrick H. Cooley.. | do Hostler, do ..... | 84 00 |
| 4666 | | Mary Sanders..... | do Janitress, do ..... | 25 00 |
| 4667 | | Eli Bates..... | do Chief of Department, do ..... | 390 67 |
| 4668 | | Charles O'Shay..... | do Ass't do do ..... | 249 00 |
| 4669 | | Gilbert J. Orr..... | do Chief of Battalion, do ..... | 207 33 |
| 4670 | | James H. Monroe ... | do do 1st do do ..... | 207 33 |
| 4671 | | Hugh Bonner..... | do do 2d do do ..... | 207 33 |
| 4672 | | William Rowe..... | do do 3d do do ..... | 207 33 |
| 4673 | | William H. Nash.... | do do 4th do do ..... | 207 33 |
| 4674 | | Benjamin A. Gicquel | do do 5th do do ..... | 207 33 |
| 4675 | | John W. Miller..... | do do 6th do do ..... | 207 33 |
| 4676 | | Robert King..... | do do 7th do do ..... | 207 33 |
| 4677 | | John S. Fisher..... | do do 8th do do ..... | 207 33 |
| 4678 | | William W. Rhodes. | do do 9th do do ..... | 207 33 |
| 4679 | | Martin Walsh..... | do Foreman, 10th Battalion, Feb., 1874 | 114 06 |
| 4680 | | Geo. H. Sheldon.... | do Fire Marshal, Feb., 1874..... | 250 00 |
| 4681 | | Chas. F. Hill..... | do Ass't do do ..... | 166 66 |
| 4682 | | M. N. Phillips..... | do Chief Clerk, do ..... | 120 53 |
| 4683 | | Wm. J. Boyhan..... | do Clerk, do ..... | 125 00 |
| 4684 | | William H. James.. | do do do ..... | 125 90 |
| 4685 | | John Royal..... | do Ass't, Fire Marshal, Feb., 1874.... | 58 03 |
| 4686 | | M. F. Cummings.... | do Messenger, do .... | 83 33 |
| 4687 | | George McGrath.... | do do do .... | 83 33 |
| 4688 | | William Terhune.... | Services, Inspector, Bureau of Combustibles, February, 1874..... | 250 00 |
| 4689 | | C. E. Gildersleeve... | Services, Chief Clerk, Bureau of Combustibles, February, 1874 ..... | 208 34 |
| 4690 | | Walter T. Furlong.. | Services, Surveyor, Bureau of Combustibles, February, 1874..... | 124 00 |
| 4691 | | Geo. Mitchell..... | Services, Tester, Bureau of Combustibles, February, 1874..... | 125 00 |
| 4692 | | Walter J. Murphy.. | Services, Clerk, Bur. of Combustibles, Feb., '74 | 58 08 |
| 4693 | | Daniel Lawson..... | do do do do | 104 17 |
| 4694 | | Wm. J. Colby..... | do do do do | 104 17 |
| 4695 | | A. D. Mitchelll..... | do Messenger, do do | 66 67 |
| 4696 | | Michael Smith..... | do Collector, do do | 83 34 |
| 4697 | | John S. Tarbel..... | do do do do | 83 34 |
| 4698 | | Joseph Sumner ..... | do do do do | 83 34 |
| 4699 | | E. R. Campbell..... | do do do do | 83 34 |
| 4700 | | George W. Wheeler. | do do do do | 60 00 |
| 4701 | | Thomas Leary..... | do Janitor, do do | 66 67 |
| 4702 | | James Flynn..... | do Ass't Inspector, do do | 100 00 |
| 4703 | | William M. Gordon. | do Carpenter, February, 1874 ..... | 99 00 |
| 4704 | | James Abbott ..... | do do do ..... | 95 00 |
| 4705 | | John H. Brady ..... | do do do ..... | 96 00 |
| 4706 | | John Lysaght..... | do do do ..... | 96 00 |
| 4707 | | Charles Sheridan .... | do do do ..... | 48 00 |
| 4708 | | John T. Ponsonby... | do do do ..... | 96 00 |
| 4709 | | Martin Roome..... | do do do ..... | 96 00 |
| 4710 | | Charles M. Piper.... | do do do ..... | 96 00 |
| 4711 | | Fred. Singer..... | do do do ..... | 96 00 |
| 4712 | | Abraham Vanderbilt | do do do ..... | 96 00 |
| 4713 | | Thomas Gaffney .... | do do do ..... | 60 00 |
| 4714 | | John Hopkins ..... | do do do ..... | 40 00 |
| 4715 | | Michael Leonard.... | do do do ..... | 96 00 |
| 4716 | | James D. Haws..... | do do do ..... | 96 00 |
| 4717 | | Daniel Green ..... | do do do ..... | 96 00 |
| 4718 | | Peter P. Dennis.... | do do do ..... | 96 00 |
| 4719 | | Philip J. Morris .... | do do do ..... | 48 00 |
| 4720 | | Wm. McIntyre ..... | do do do ..... | 96 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 28 | Michael Bowen ..... | Services, Carpenter, February, 1874..... | $64 00 |
| | Frederick Gooderson | do Calker, do ..... | 96 00 |
| | Seaman Johnson.... | do do do ..... | 96 00 |
| | William P. Schuyler. | do do do ..... | 48 00 |
| | Albert Teare..... | do Plumber, do ..... | 95 00 |
| | Wright Chase..... | do Ass't do do ..... | 72 00 |
| | Henry Ehlert..... | do Tinsmith, do ..... | 95 00 |
| | Owen O'Rourke..... | do do do ..... | 95 00 |
| | W. Kavanagh..... | do Painter, do ..... | 7 00 |
| | William H. Wilson.. | Services, Janitor, Canal street storehouse, February, 1874..... | 83 00 |
| | Daniel Maloney..... | Services, Driver, February, 1874..... | 75 00 |
| | Edward Eaton..... | do Hostler, do ..... | 74 00 |
| | C. Kinney Smith... | do Sup't Telegraph Force, Feb., 1874.. | 207 33 |
| | John H. Emerich... | do Chief Operator, do do .. | 140 00 |
| | Terence J. McGurty. | do Operator, do do .. | 115 00 |
| | George Farrell..... | do Acting Operator, do do .. | 100 00 |
| | Edward Sellen..... | do do do do .. | 100 00 |
| | Isaac J. Seixas..... | do Ass't do do do .. | 99 00 |
| | Fred. E. Graham ... | do do do do .. | 100 00 |
| | J. Elliott Smith .... | do do do do .. | 100 00 |
| | Edward S. Sims..... | do do do do .. | 100 00 |
| | Wm. H. Mount..... | do Lineman, do do .. | 82 33 |
| | Charles H. Ottis.... | do do do do .. | 82 33 |
| | Frank Shaw..... | do do do do .. | 83 33 |
| | Timothy Clancy .... | do do do do .. | 82 33 |
| | Michael Carter..... | do do do do .. | 83 33 |
| | William Dix..... | do do do do .. | 83 33 |
| | Orlando F. Smith... | do Batteryman, do do .. | 83 33 |
| | Robert Rogers..... | do Ass't do do do .. | 66 67 |
| | Wm. F. Cromwell... | do Bellringer, do do .. | 76 71 |
| | John Shields..... | do do do do .. | 75 71 |
| | John Campbell..... | do do do do .. | 75 71 |
| | Daniel M. Collins... | do do do do .. | 75 71 |
| | Joseph Wallace..... | do do do do .. | 76 71 |
| | John Ryan..... | do do do do .. | 76 71 |
| | George Baldwin..... | do Climber, do do .. | 84 00 |
| | A. B. Goodrich..... | do do do do .. | 80 50 |
| | John Howard..... | do do do do .. | 80 50 |
| | Joseph Pelletier .... | do do do do .. | 80 50 |
| | Cornelius Kendall... | do do do do .. | 70 00 |
| | John Goodman..... | do do do do .. | 80 50 |
| | E. Morrell..... | do do do do .. | 84 00 |
| | Martin Spellane..... | do do do do .. | 84 00 |
| | Henry Traineur..... | do do do do .. | 80 50 |
| | William Kelly ..... | do do do do .. | 84 00 |
| | Joseph Devine..... | do do do do .. | 80 50 |
| | J. S. Cunningham .. | do do do do .. | 84 00 |
| | Thomas Harris..... | do do do do .. | 84 00 |
| | Peter Dooregan..... | do do do do .. | 80 50 |
| | Chris. Hogan ..... | do do do do .. | 59 50 |
| | J. D. Tancan ..... | do do do do .. | 80 50 |
| | Bernard W. Brady.. | do do do do .. | 70 00 |
| | Wm. Flynn..... | do do do do .. | 10 50 |
| | S. F. Pease ..... | do do do do .. | 80 50 |
| | Henry Close ..... | do do do do .. | 80 50 |
| | Henry Boucsin..... | do do do do .. | 80 50 |
| | Chris'r McGowan... | do Laborer, do do .. | 57 50 |
| | Hugh McGinley..... | do do do do .. | 57 50 |
| | Charles Barkley.... | do do do do .. | 57 50 |
| | Daniel Troy..... | do do do do .. | 57 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 4781 | Feb. 28 | Franklin Kasmire... | Services, Laborer, Telegraph Force, Feb., '74.. | $60 00 |
| 4782 | | Thomas H. Rice.... | do do do do .. | 57 50 |
| 4783 | | Michael A. Dunn... | do do do do .. | 60 00 |
| 4784 | | Thomas Guinan..... | do do do do .. | 57 50 |
| 4785 | | Patrick McCann.... | do do do do .. | 57 50 |
| 4786 | | Thomas English.... | do do do do .. | 57 50 |
| 4787 | | Martin E. Lawlor... | do do do do .. | 57 50 |
| 4788 | | William Price..... | do do do do .. | 57 50 |
| 4789 | | Michael Flemming.. | do do do do .. | 57 50 |
| 4790 | | Frank Y. Smith..... | do do do do .. | 50 00 |
| 4791 | | Timothy Barre..... | do do do do .. | 50 00 |
| 4792 | | John Leddy..... | do do do do .. | 35 00 |
| 4793 | | Michael Shandley... | do do do do .. | 35 00 |
| 4794 | | Thomas Brennan... | do do do do .. | 55 00 |
| 4795 | | Peter Bray..... | do do do do .. | 55 00 |
| 4796 | | Peter Meehan..... | do do do do .. | 55 00 |
| 4797 | | James McMahon.... | do do do do .. | 52 50 |
| 4798 | | Charles Nodine..... | do do do do .. | 20 00 |
| 4799 | | John W. McGloin... | do do do do .. | 55 00 |
| 4800 | | Henry Schrodier.... | do do do do .. | 57 50 |
| 4801 | | James Smith..... | do do do do .. | 50 00 |
| 4802 | | John Tunnan ..... | do do do do .. | 57 50 |
| 4803 | | John M. Marsh..... | do do do do .. | 57 50 |
| 4804 | | Charles C. Wernham | do do do do .. | 40 00 |
| 4805 | | Jacob Hickman..... | do do do do .. | 35 00 |
| 4806 | | George E. Thomas.. | do do do do .. | 57 50 |
| 4807 | | Henry Sherlock..... | do do do do .. | 52 50 |
| 4808 | | Jas. H. Fitzgerald.. | do do do do .. | 57 50 |
| 4809 | | Patrick Tynan..... | do do do do .. | 57 50 |
| 4810 | | Wm. H. Ahlborn... | do do do do .. | 10 00 |
| 4811 | | Henry Green..... | do do do do .. | 57 50 |
| 4812 | | William Matthews.. | do Foreman, Repair Shop, Feb., 1874. | 124 00 |
| 4813 | | Willism O. Davis... | do Clerk, do do | 99 00 |
| 4814 | | Thomas McKie..... | do do do do | 42 74 |
| 4815 | | John McNamara.... | do Messenger, do do | 65 66 |
| 4816 | | John J. Hawkins... | do Shop Engineer, do do | 84 00 |
| 4817 | | Walter Homer..... | do Machinist, do do | 80 50 |
| 4818 | | Johnson W. Cary... | do do do do | 78 75 |
| 4819 | | W. A. Spring..... | do do do do | 80 50 |
| 4820 | | Edward Flynn..... | do do do do | 89 50 |
| 4821 | | Chas. H. Robertson. | do do do do | 26 25 |
| 4822 | | Andrew Pritchard.. | do do do do | 70 00 |
| 4823 | | Peter McDermott... | do do do do | 38 50 |
| 4824 | | James R. Hill ..... | do do do do | 81 37 |
| 4825 | | Warner W. Scott ... | do do do do | 71 75 |
| 4826 | | Martin McGrath.... | do do do do | 87 50 |
| 4827 | | Samuel M. Patterson | do do do do | 80 50 |
| 4828 | | William B. Taylor.. | do do do do | 80 50 |
| 4829 | | Thomas Cody..... | do do do do | 87 50 |
| 4830 | | Timothy Flynn..... | do do do do | 42 00 |
| 4831 | | Michael Keeler ..... | do do do do | 38 50 |
| 4832 | | William Baldwin ... | Services, Machinist, Repair Shop, February 16 to 28, 1874..... | 38 50 |
| 4833 | | Patrick T. Byrnes .. | Services, Machinist, Repair Shop, February 17 to 28, 1874..... | 35 00 |
| 4834 | | John Young ..... | Services, Machinist, Repair Shop, February, 19 to 28, 1874..... | 26 25 |
| 4835 | | William H. Nash, Jr. | Services, Machinist, Repair Shop, Feb., 1874 | 39 58 |
| 4836 | | Frank D. Collis..... | do do do do | 50 00 |
| 4837 | | Whitfield Case..... | Services, Machinist, Repair Shop, February 16 to 28, 1874..... | 24 87 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 25 | Walter Avery..... | Services Coppersmith, Repair Shop, Feb., '74 | $95 37 |
| | Roger McDermott.. | Services, (Coppersmith), Boiler-maker, Repair Shop, February, 1874..... | 80 50 |
| | Samuel Hamilton.. | do Boiler-maker, Repair Shop, Feb., '74 | 80 50 |
| | Christopher Boyen.. | do Blacksmith, do do | 87 50 |
| | William Lyness..... | do do do do | 75 25 |
| | Jacob Ward..... | do do do do | 77 00 |
| | James Carroll..... | do do do do | 80 50 |
| | Joseph Gregory..... | do do do do | 38 50 |
| | Thomas Regan..... | do Helper, do do | 75 00 |
| | Philip Noonan..... | do do do do | 69 00 |
| | Thomas L. Leonard. | do do do do | 69 00 |
| | Henry Ling. ..... | do do do do | 69 00 |
| | Henry Shermam.... | do do do do | 64 50 |
| | Bernard Donnelly... | do do do do | 69 00 |
| | John Dobson..... | do Wheelwright, do do | 80 50 |
| | Antoine Neibergall.. | do do do do | 80 50 |
| | John C. Wreland ... | do do do do | 80 50 |
| | Michael Gately ..... | do do do do | 80 50 |
| | John Onigg..... | do Painter, do do | 80 50 |
| | Thos. Stephenson... | do do do do | 80 50 |
| | John McGilfillan.... | do do do do | 80 50 |
| | Samuel Crawford, Jr | do do do do | 38 33 |
| | L. D. Thompson ... | do Harness-maker, do do | 80 50 |
| | John Gillespie ..... | Services, Harness-maker, Repair Shop, February 1 to 4, 1874..... | 10 50 |
| | John B. Ryer..... | Services, Harness-maker, Repair Shop, February, 1874..... | 80 50 |
| | James Rowan..... | Services, Harness-maker, Repair Shop, February, 1874..... | 80 50 |
| | Robt. W. Chapman. | Services, Collar-maker, Repair Shop, Feb., '74 | 80 50 |
| | Charles L. Merritt .. | do Hose Repairer, do do | 80 50 |
| | James Canfield ..... | do Cartman, do do | 80 00 |
| | Henry Brown..... | do do do do | 83 50 |
| | Thomas Sullivan.... | do Night Watchman, do do | 83 00 |
| | Robert Love..... | do do do do | 84 00 |
| | James Burke ..... | do do do do | 84 00 |
| | Bernard Brady ..... | do Day Watchman, do do | 69 00 |
| | Henry Lewis ..... | do Laborer, do do | 81 00 |
| | Michael Quinn..... | do do do do | 69 00 |
| | Michael Fitzgerald.. | do do do do | 69 00 |
| | George S. Mason.... | do do do do | 69 00 |
| | John Sweeney ..... | do do do do | 37 50 |
| | Thomas Lewis..... | do do do do | 75 00 |
| | Philip Reilly ..... | do do do do | 66 00 |
| | Michael Vail..... | do do do do | 69 00 |
| | Dennis Smith..... | do do do do | 69 00 |
| | James Murray..... | do do do do | 69 00 |
| | Dominick Williams. | do do do do | 69 00 |
| | Michael W. Lawler . | do do do do | 69 00 |
| | George Coulogne.... | do do do do | 69 00 |
| | James McManus.... | do do do do | 69 00 |
| | Hunter, Keller & Co | Iron and brass pipe castings..... | 120 87 |
| | N. Y. Gas-light Co. | Gas to engine houses, etc., in January, 1874. | 236 19 |
| | D. C. Newell & Sons | Lumber..... | 152 94 |
| | Harlem Gas-light Co | Gas to engine houses, Nov. 1, '73 to Feb. 1, '74 | 216 60 |
| | Metrop Gas-light Co | do do January, 1874..... | 90 35 |
| | Campbell & Murphy. | Iron work, etc..... | 73 14 |
| | Bernard Sheridan... | Mason work, etc..... | 884 30 |
| | do ... | do ..... | 990 53 |
| | Silva & Moulin..... | Brushes..... | 214 08 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 5132 | Mar. 3 | William H. Lee..... | Furniture, bedding, etc..... | $698 |
| 5133 | | do ..... | Mattresses ..... | 259 |
| 5134 | | Thomas Moore..... | Pipe collars ..... | 32 |
| 5832 | | Martin E. Lawler.... | Services, Laborer, February, 1874..... | 45 |
| | | | (Sec. 8, Chap. 574, Laws of 1871, etc.) | |
| 6022 | | Composite Iron Wks | Hay-racks, 1873..... | 54 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 6023 | | do | Hay-racks, 1874 ..... | 54 |
| 6024 | | do | Bedsteads, 1874..... | 339 |
| 6025 | | P. McDermott..... | Rent of stable, February, 1874 ..... | 10 |
| 6026 | | N. Y. Transfer Co.. | Damage to coupe by fire while on stand at hotel..... | 2 |
| 6027 | | John Joy..... | Removing engine and truck..... | |
| 6028 | | D. C. Newell & Sons | Lumber, 1874..... | |
| 6029 | | Michael Finn..... | Blasting holes, February, 1874..... | |
| 6030 | | J. Kimmerl & H. Barth ..... | Telegraph pins..... | |
| 6031 | | Quackenbush, Townsend & Co ..... | Cast-steel ..... | |
| 6032 | | Kimmerl & H. Barth | do ..... | |
| 6033 | | R. J. Wright..... | Oats, hay, etc..... | |
| 6034 | | do ..... | do ..... | |
| 6035 | | William H. Lee..... | General supplies, February, 1874..... | |
| 6036 | | do ..... | Looking-glasses..... | |
| 6037 | | Star Linseed Oil Co. | Paints, etc., February, 1874..... | |
| 6038 | | Murphy & Bailey.... | Carting telegraph poles, January and February, 1874..... | |
| 6039 | | Cornelius Wynant.. | Telegraph poles, February, 1874..... | |
| 6040 | | E. G. Hilton..... | Steam couplings, January, 1874..... | |
| 6041 | | Walter Shay..... | Leather, February, 1874..... | |
| 6042 | | W. H. Maxwell..... | Rent of stable, January 1 to February 1, 1874 | |
| 6043 | | Geo. Hovey & Son.. | Repairs, February, 1874..... | |
| 6044 | | Babcock M'f'g Co... | Soda..... | |
| 6162 | 9 | J. T. Barnard & Sons | Coal ..... | |
| 6163 | | Quackenbush, Townsend & Co ..... | Hardware, etc..... | |
| 6164 | | Quackenbush, Townsend & Co ..... | do ..... | |
| 6165 | | Rinehart & McIntyre | Lettering signs..... | |
| 6333 | 10 | Sulphen & Dunn.... | Hay and straw, etc ..... | |
| 6334 | | Louis Diehl..... | do do ..... | |
| 6338 | | C. H. Hayman..... | For horses..... | |
| 6370 | | A. K. Wood..... | Locks, keys, etc..... | |
| | | | (Sec. 8, Chap. 574, Laws of 1871, etc.) | |
| 6457 | 14 | Knickerbocker IceCo | Horse permanently injured..... | |
| 6458 | | Wessel & Williams.. | Hardware, etc., 1873..... | |
| | | | (Sec. 112, Chap. 335, Laws of 1873, etc.) | |
| 6459 | | John Merry & Co... | Iron ..... | |
| 6460 | | Walter Shay..... | Harness leather..... | |
| 6654 | 16 | Geo. P. Overin & Co. | Whips ..... | |
| 6655 | | Robert Moffit..... | Horseshoeing..... | |
| 6656 | | N.Y.FireReliefFund | Deductions on fines on pay-rolls of the Fire Department for month of February, 1874.. | |
| 6657 | | Moses Swett..... | Repairing ladders..... | |
| 6694 | 17 | Thomas Fox..... | Horseshoeing..... | |
| 6695 | | Owen Fallon..... | do ..... | |
| 6696 | | Phelps, Dodge & Co. | Solder ..... | |
| 6697 | | John F. Dunn..... | Horseshoeing..... | |
| 6698 | | Morrison & Sullivan. | do ..... | 17 |
| 6699 | | Patrick McCann.... | do ..... | 15 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ar. 17 | F. Mallon | Horseshoeing | $6 00 |
| | N. Y. Gas-light Co. | Gas to engine-houses, etc., February, 1874 | 194 38 |
| | American Brass and Copper Co | Brass wire, etc | 148 58 |
| | Geo. H. Kitchen & Co | Gas fixtures, etc | 50 65 |
| | Kirk & Laidlaw | Horseshoeing | 24 00 |
| | James O'Neill | do | 24 00 |
| | John Lenihan | do | 15 00 |
| | Lattimore & Dougherty | Horseshoeing | 24 00 |
| | John McAvoy | do | 12 00 |
| | L. G. Tillotson & Co | Telegraph supplies | 243 48 |
| | John Tynan | Horseshoeing | 64 75 |
| | John Conway | do | 45 00 |
| | C. Kinney Smith | Car fare, etc., February, 1874 | 13 06 |
| | William B. White | Incidental expenses of office, Feb., 1874 | 51 33 |
| | John H. Weaver | Coal and wood | 455 50 |
| | William Waters | Horseshoeing | 45 00 |
| | Haythorn & Co | do | 21 00 |
| | John August Hassler | do | 9 00 |
| | Thomas Gallon | do | 15 00 |
| | John George | do | 9 00 |
| | Graley & Cooper | do | 6 75 |
| | Andrew Gerety | do | 15 00 |
| | James Gregory | Copper and tin castings, etc | 29 43 |
| | Michael Gogerty | Horseshoeing | 27 00 |
| | James Roche | do | 27 00 |
| 18 | Cornelius Winant | Telegraph poles | 254 00 |
| | E. G. Hilton | Empire couplings | 22 20 |
| | Hathorn & Co | Horseshoeing | 5 80 |
| | Gutta Percha and Rubber M'f'g Co | Suction hose | 57 60 |
| | Composite Iron W'ks | Iron bedsteads | 90 00 |
| | Nat'l Stove Works | Stoves, etc | 41 50 |
| | Alantic Grant Powder Co | Cap nippers | 1 50 |
| | Marshall, Barber & Bro | Coal | 101 37 |
| | Ellis N. Crow | Use of carpenters' wagon, from January 12 to 31, 1874 | 36 00 |
| | George H. Sheldon | Incidental expenses of Fire Marshal's office, February, 1874 | 38 73 |
| | Lambewith Spoke Manufacturing Co. | Hubs | 21 00 |
| | Winterbottom & Winters | Truck hire | 2 00 |
| | Walter Shay | Leather | 115 50 |
| | W. N. Seymour & Co. | Hardware | 7 14 |
| | Star Linseed Oil Co. | Putty | 4 26 |
| | William H. Lee | Mattresses, etc | 396 00 |
| | Peoric & Jones | Telegraph supplies | 293 50 |
| | T. Torphy | Horseshoeing | 12 00 |
| | H. B. Claflin & Co | Quilts | 140 00 |
| 21 | John Peyser | Saddlery and hardware | 78 36 |
| | R. Hoe & Co | French press, etc | 52 63 |
| | Higgins & Ostrander | Stall bolts | 21 41 |
| | Hardy & Co | German-silver badges, etc | 769 89 |
| | James W. Quinn | Convex lenses | 7 00 |
| | Michael Finn | Blasting 16 holes for telegraph poles | 160 00 |
| | P. Golding | Flagging around telegraph poles | 186 25 |
| | J. Sweeney & Barrett | Gongs | 51 60 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6857 | Mar. 21 | A. K. Wood | Altering and picking locks, etc. | $35 55 |
| 6858 | | John P. Qube & Co. | Iron spokes, etc | 65 01 |
| 6859 | | Otto Brires | Medicines | 18 20 |
| 6860 | | Amoskeag M'f'g Co. | Fifty-two sets of 2d-class grates | 175 00 |
| 6861 | | M. Burns | Horseshoeing, 1874 | 18 00 |
| 6862 | | E. B. Benjamin | Paper, etc., February, 1874 | 47 19 |
| 6863 | | John Leyton | Horseshoeing, 1874 | 24 00 |
| 6864 | | Geo. Harvey & Son. | Repairing hay-cutter, 1874 | 7 50 |
| 6865 | | P. Murray | Horseshoeing, 1874 | 10 00 |
| 6866 | | Manhattan Nickel Works | Polishing, etc | 13 25 |
| 6867 | | Murphy & Bailey | Carting telegraph poles, March, 1874 | 57 00 |
| 6868 | | Composite Iron Wks | Stall-partition guards, etc | 311 50 |
| 6869 | | L. G. Tillotson & Co. | Cockscrew insulator, etc | 315 79 |
| 6870 | | Marcus Nuffer & Co. | Covering for wagon | 30 00 |
| 6871 | | N.Y.Steam GaugeCo | Repairs, March, 1874 | 2 30 |
| 6872 | | Walter Shay | Leather | 7 50 |
| 6873 | | John C. Grant | Glass, etc. (Sec. 8, Chap. 37, Laws of 1871, etc.) | 12 95 |
| 6874 | | Manhattan Nickel Works | Polishing, etc., September and October, 1873 | 17 50 |
| 6927 | 23 | Guy & Duke | Labor and materials, January, 1874 | 321 25 |
| 6928 | | W. & J. Sloane | Carpets, etc., February, 1874 | 1,320 50 |
| 6998 | 26 | C. T. Raynolds & Co | Glue, white lead, etc., May, 1873 | 70 53 |
| 6999 | | Amoskeag M'f'g Co. | Nozzles, etc., February, 1874 | 23 50 |
| 7000 | | William H. Lee | Oak tables, etc., March, 1874 | 21 75 |
| 7001 | | Hunter, Keeler & Co | Steam fittings, February, 1874 | 98 14 |
| 7002 | | W. A. Torrey & Co. | Rubber fire buckets, etc., February, 1874 | 80 40 |
| 7003 | | James W. Quinn & Co | Supplies, March, 1874 | 23 60 |
| 7004 | | Quackenbush, Townsend & Co | Hardware, February, 1874 | 1,457 63 |
| 7005 | | Quackenbush, Townsend & Co | do 1874 | 1,474 13 |
| 7006 | | H. S. Ward & Co | Glass, February, 1874 | 60 62 |
| 7058 | 27 | D. C. Newell & Sons | Lumber | 1,116 22 |
| 7059 | | Blair & Farrier | Plumbing | 307 32 |
| 7060 | | P. Golding | Flagging around telegraph poles | 38 75 |
| 7061 | | Cor. J. Whigham | Recutting and repolishing marble tops, etc., February, 1874 | 8 25 |
| 7105 | | R. J. Wright | Oats, hay, etc., February, 1874 | 451 08 |
| 7106 | | Siney & Langstroth | Saddlery hardware, do | 78 22 |
| 7107 | | R. J. Wright | Oats, hay, etc., March, 1874 | 1,283 93 |
| 7108 | | P. H. Eagan | Painting, etc., February, 1874 | 481 68 |
| 7121 | 30 | L. G. Tillotson & Co | Relay and bell instruments, March, 1874 | 368 21 |
| 7122 | | Cornelius Winant | Telegraph poles, March, 1874 | 250 00 |
| 7123 | | J. T. Barnard & Sons | Coal, do | 823 00 |
| 7124 | | Quackenbush, Townsend & Co | Bench vises, do | 98 50 |
| 7131 | 31 | Francis J. Rielly | Services, Foreman, H. & L Co. No. 1, Mar., '74 | 126 39 |
| 7132 | | John Doherty | do Ass't do do do | 109 41 |
| 7133 | | John Finn | do Fireman, do do | 100 91 |
| 7134 | | Thos. J. Dougherty. | do do do do | 100 91 |
| 7135 | | Robert H. Kierney | do do do do | 100 91 |
| 7136 | | Lawrence O'Brien | do do do do | 100 91 |
| 7137 | | William H. Gray | do do do do | 100 91 |
| 7138 | | John H. Ward | do do do do | 100 91 |
| 7139 | | Thomas Gray | do do do do | 100 91 |
| 7140 | | Joseph Saunders | do do do do | 100 91 |
| 7141 | | Alexander McDonald | do do do do | 100 91 |
| 7142 | | James Fogarty | do do do do | 100 91 |
| 7143 | | John Sattler | do Foreman, H. & L. Co. No. 2, do | 126 39 |
| 7144 | | Thomas Hutchinson. | do Ass't do do do | 109 41 |

| E. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|
| 31 | Thomas W. Geary... | Services, | Fireman, H. & L. Co. No. 2, | | Mar., '74 | $100 91 |
| | William Murfitt..... | do | do | do | do | 100 91 |
| | Joseph Weidmann... | do | do | do | do | 100 91 |
| | Charles Shorden.... | do | do | do | do | 100 91 |
| | Edward F. Ryan.... | do | do | do | do | 100 91 |
| | Jacob Lambrecht... | do | do | do | do | 100 91 |
| | James F. Roche .... | do | do | do | do | 100 91 |
| | William F. McGlone | do | do | do | do | 100 91 |
| | John Shaller..... | do | do | do | do | 100 91 |
| | John Duane ..... | do | do | do | do | 100 91 |
| | Thomas Henry..... | do | Foreman, H. & L. Co. No. 3, | | do | 126 39 |
| | Terance B. Brennan. | do | Ass't do | do | do | 109 41 |
| | John Hern..... | do | Fireman, | do | do | 100 91 |
| | James Gibney ..... | do | do | do | do | 100 91 |
| | Anthony Stephenson | do | do | do | do | 100 91 |
| | Louis Schlauch..... | do | do | do | do | 100 91 |
| | John P. Flood..... | do | do | do | do | 100 91 |
| | Elisha Van Brunt... | do | do | do | do | 100 91 |
| | John Bradley..... | do | do | do | do | 100 91 |
| | John Wright ..... | do | do | do | do | 100 91 |
| | John McCarthy..... | do | do | do | do | 100 91 |
| | Jacob Reiter..... | do | do | do | do | 100 91 |
| | Robert Williams.... | do | Foreman, H. & L. Co. No. 4, | | do | 126 39 |
| | Charles McName ... | do | Ass't do | do | do | 109 41 |
| | Jacob Linder..... | do | Fireman, | do | do | 100 91 |
| | Paul Schuck..... | do | do | do | do | 100 91 |
| | Edward Vincelett... | do | do | do | do | 100 91 |
| | James Clare..... | do | do | do | do | 100 91 |
| | James J. Hurley.... | do | do | do | do | 100 91 |
| | Charles Ackerman.. | do | do | do | do | 100 91 |
| | Charles Cottrell.... | do | do | do | do | 100 91 |
| | Luke Coleman..... | do | do | do | do | 100 91 |
| | John Murray..... | do | do | do | do | 100 91 |
| | Abraham Walton... | do | do | do | do | 100 91 |
| | Jacob Van Orden... | do | Foreman, H. & L. Co. No. 5, | | do | 126 39 |
| | Hugh Kittson..... | do | Ass't do | do | do | 109 41 |
| | James H. Hood..... | do | Fireman, | do | do | 100 91 |
| | Wm. E. Lawrence .. | do | do | do | do | 100 91 |
| | John L. Gulick ..... | do | do | do | do | 100 91 |
| | Thomas L. Jacobus. | do | do | do | do | 100 91 |
| | Dewitt C. Baggott . | do | do | do | do | 100 91 |
| | Wm. Muldrew..... | do | do | do | do | 100 91 |
| | Thomas B. Green... | do | do | do | do | 100 91 |
| | Frank McLoughlin.. | do | do | do | do | 100 91 |
| | Peter Gordon ..... | do | do | do | do | 100 91 |
| | James Gerrity..... | do | do | do | do | 100 91 |
| | John H. Kehoe..... | do | Foreman, H. & L. Co. No. 6, | | do | 126 39 |
| | Thomas Lally ..... | do | Ass't do | do | do | 109 41 |
| | James Ballentine... | do | Fireman, | do | do | 100 91 |
| | George W. Gilmore. | do | do | do | do | 100 91 |
| | George W. Town.... | do | do | do | do | 100 91 |
| | James Cumisky..... | do | do | do | do | 100 91 |
| | William Wogan..... | do | do | do | do | 100 91 |
| | James F. Holmes.... | do | do | do | do | 100 91 |
| | Thomas H. Beebe... | do | do | do | do | 100 91 |
| | George Butler..... | do | do | do | do | 100 91 |
| | Thomas E. Sheil.... | do | do | do | do | 100 91 |
| | Michael Cawlin..... | do | do | do | do | 58 18 |
| | George Gillies..... | do | Foreman, H. & L. Co. No. 7, | | do | 126 39 |
| | Benjamin F. Nash .. | do | Ass't do | do | do | 109 41 |
| | James Kelly..... | do | Fireman, | do | do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUN |
|---|---|---|---|---|
| 7206 | Mar. 31 | John McParlen..... | Services, Fireman, H & L. Co. No. 7, Mar., '74 | $10 |
| 7207 | | Walter Burke..... | do do do do | 1 |
| 7208 | | James Finn..... | do do do do | 1 |
| 7209 | | Joseph P. Byrne... | do do do do | |
| 7210 | | Daniel Mannix..... | do do do do | |
| 7211 | | Thomas D. Reilly... | do do do do | |
| 7212 | | William H. Cox .... | do do do do | |
| 7213 | | John E. Burns..... | do do do do | |
| 7214 | | Charles Callahan.... | do do do do | |
| 7215 | | Michael F. Reeves.. | do Foreman, H. & L. Co. No. 8, do | |
| 7216 | | John D. Sullivan.... | do Ass't do do do | |
| 7217 | | Mark Smith..... | do Fireman, do do | |
| 7218 | | John McNally ..... | do do do do | |
| 7219 | | James Hunter..... | do do do do | |
| 7220 | | John McCarrick.... | do do do do | |
| 7221 | | James Wright..... | do do do do | |
| 7222 | | Alexander Wells.... | do do do do | |
| 7223 | | Austin C. Dusenberre | do do do do | |
| 7224 | | George Lake..... | do do do do | |
| 7225 | | Hugh J. Golden..... | do do do do | |
| 7226 | | Joseph R. Harway.. | do do do do | |
| 7227 | | Thomas Leonard.... | do Foreman, H. & L. Co. No. 9, do | |
| 7228 | | James Heany..... | do Ass't do do do | |
| 7229 | | Thomas C. Lee..... | do Fireman, do do | |
| 7230 | | Timothy McDonald. | do do do do | |
| 7231 | | Edward Harrington. | do do do do | |
| 7232 | | Henry Teal..... | do do do do | |
| 7233 | | W. D. Clendenning.. | do do do do | |
| 7234 | | C. Fitzsimmons..... | do do do do | |
| 7235 | | Patrick McCarthy .. | do do do do | |
| 7236 | | John Riordan..... | do do do do | |
| 7237 | | Denis Kilbride..... | do do do do | |
| 7238 | | James Goodall..... | do do do do | |
| 7239 | | Joseph Poynton..... | do Foreman, H. & L. Co. No. 10, do | |
| 7240 | | Edward S. Moore... | do Ass't do do do | |
| 7241 | | Peter Mulvehill..... | do Fireman, do. do | |
| 7242 | | Patrick O'Callaghan. | do do do do | |
| 7243 | | John Schwab..... | do do do do | |
| 7244 | | Patrick Cherry..... | do do do do | |
| 7245 | | Abraham Kilsheimer | do do do do | |
| 7246 | | John S. Rooney .... | do do do do | |
| 7247 | | Alfred Connor..... | do do do do | |
| 7248 | | Thomas Reilly..... | do do do do | |
| 7249 | | Philip Pitzer..... | do do do do | |
| 7250 | | Wm. A. Neidhart... | do do do do | |
| 7251 | | William Mitchell.... | do Foreman, H. & L. Co. No. 11, do | |
| 7252 | | Morris W. Roberts.. | do Ass't do do do | |
| 7253 | | Alfred Hendrickson. | do Fireman, do do | |
| 7254 | | William Quigg..... | do do do do | |
| 7255 | | John McClane..... | do do do do | |
| 7256 | | Henry Jones..... | do do do do | |
| 7257 | | William H. Adams.. | do do do do | |
| 7258 | | Thomas Carney..... | do do do do | |
| 7259 | | John Ryan..... | do do do do | |
| 7260 | | Thomas Harrison... | do do do do | 1 |
| 7261 | | John A. McCarthy.. | do do do do | 1 |
| 7262 | | Thomas Larkin..... | do do do do | 1 |
| 7263 | | James Walton..... | do Foreman, H. & L. Co. No. 12, do | 1 |
| 7264 | | James McCutchen.. | do Ass't do do do | 1 |
| 7265 | | David Cluse..... | do Fireman, do do | 1 |
| 7266 | | Adam Hutter..... | do do do do | 1 |

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|---|---|---|---|
| 31 | Henry Campbell.... | Services, Fireman, H. & L. Co. No. 12, Mar., 1874 | $100 91 |
| | Jacob Becker..... | do do do do | 100 91 |
| | Thomas C. Loughery | do do do do | 100 91 |
| | Samuel B. Ryer..... | do do do do | 100 91 |
| | Michael Pendergast. | do do do do | 100 91 |
| | Patrick O'Brien.... | do do do do | 100 91 |
| | Frank Foley..... | do do do do | 100 91 |
| | John McKorwen.... | do do do do | 100 91 |
| | M. D. Tompkins.... | do Foreman, H. & L. Co. No. 13, do | 126 39 |
| | James H. Concklin.. | do Ass't do do do | 109 41 |
| | Thomas Corson..... | do Fireman, do do | 100 91 |
| | John T. Murphy.... | do do do do | 100 91 |
| | Arthur Reilly..... | do do do do | 100 91 |
| | William Martin..... | do do do do | 100 91 |
| | Michael Nolan..... | do do do do | 100 91 |
| | Frederick Lord..... | do do do do | 100 91 |
| | Edward Sherry..... | do do do do | 100 91 |
| | William D. Fraser.. | do do do do | 100 91 |
| | G. W. Quackenbush. | do Foreman, H. & L. Co. No. 14, do | 126 39 |
| | Walter H. Jones.... | do Ass't do do do | 109 41 |
| | George J. Florence.. | do Fireman, do do | 100 91 |
| | Frederick Neubauer. | do do do do | 100 91 |
| | Washington Ryer... | do do do do | 100 91 |
| | Charles E. Bensel... | do do do do | 100 91 |
| | Patrick Kennedy ... | do do do do | 100 91 |
| | Michael McEvoy.... | do do do do | 100 91 |
| | Michael Dailey..... | do do do do | 100 91 |
| | Samuel L. Hunt.... | do do do do | 100 91 |
| | Peter Vetter, Jr.... | do Foreman, H. & L. Co. No. 15, do | 126 39 |
| | Patrick Conaghan... | do Ass't do do do | 109 41 |
| | James Flood..... | do Fireman, do do | 100 91 |
| | William Kline..... | do do do do | 100 91 |
| | Daniel Dunn ..... | do do do do | 100 91 |
| | Rossman Husted.... | do do do do | 100 91 |
| | Edward Roe..... | do do do do | 100 91 |
| | Francis McKiernan. | do do do do | 100 91 |
| | George McLaughlin. | do Foreman, H. & L. Co. No. 16, do | 126 39 |
| | William C. Braisted | do Ass't do do do | 109 41 |
| | John D. Neill ..... | do Fireman, do do | 100 91 |
| | John Brown..... | do do do do | 100 91 |
| | Sidney H. Conklin.. | do do do do | 100 91 |
| | Jas. K. P. Robinson | do do do do | 100 91 |
| | James Daly..... | do do do do | 100 91 |
| | George W. Jonas ... | do do do do | 100 91 |
| | James Millmore..... | do Ass't Foreman, H. & L. No. 17, do | 109 41 |
| | Henry C. Mount.... | do Fireman, do do | 100 91 |
| | Thomas C. Kennedy | do do do do | 100 91 |
| | John Robertson.... | do Ladderman, do do | 24 48 |
| | John M. Barringer.. | do do do do | 24 48 |
| | George Moore..... | do do do do | 24 48 |
| | Wm. J. Flanagan .. | do do do do | 24 48 |
| | John Daily..... | do do do do | 24 48 |
| | William Lewthan ... | do do do do | 24 48 |
| | John Stone..... | do do do do | 24 48 |
| | Henry Walker..... | do do do do | 24 48 |
| | George W. Bush .... | do do do do | 24 48 |
| | Thos. J. Van Horn. | do Ass't Foreman, H. & L. No. 18, do | 109 41 |
| | Charles M. Moore... | do Fireman, do do | 100 91 |
| | John Crowley..... | do do do do | 100 91 |
| | John Luddy..... | do Ladderman, do do | 24 48 |
| | Frederick Geeks.... | do do do do | 24 48 |

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|---|---|---|---|---|
| 7328 | Mar. 31 | Washington Burdett | Services, Ladderman, H. & L. Co. No. 18, Mar. '74 | [illegible] |
| 7329 | | C. B. Sherwood.... | do do do do | [illegible] |
| 7330 | | John H. Martin.... | do do do do | [illegible] |
| 7331 | | Edward L. Gard.... | do do do do | [illegible] |
| 7332 | | Samuel Campbell... | do Foreman, Engine Co., No. 1, do | [illegible] |
| 7333 | | Thomas H. Rogers.. | do Ass't do do do | [illegible] |
| 7334 | | James Neely ..... | do Engineer, do do | [illegible] |
| 7335 | | Thomas McCabe ... | do Ass't do do do | [illegible] |
| 7336 | | Thomas McCarthy.. | do Fireman, do do | [illegible] |
| 7337 | | James H. Ford..... | do do do do | [illegible] |
| 7338 | | Chas. H. Smith. ... | do do do do | [illegible] |
| 7339 | | Paul Bauer..... | do do do do | [illegible] |
| 7340 | | Charles T. Wurst... | do do do do | [illegible] |
| 7341 | | Peter Barrett..... | do do do do | [illegible] |
| 7342 | | Wm. S. Schoomaker. | do do do do | [illegible] |
| 7343 | | George Archibald... | do do do do | [illegible] |
| 7344 | | John Coyle..... | do Foreman, Engine Co. No. 2, do | [illegible] |
| 7345 | | Louis L. Seigman... | do Ass't do do do | [illegible] |
| 7346 | | Geo. Henderson..... | do Engineer, do do | [illegible] |
| 7347 | | George C. Birkett... | do Ass't do do do | [illegible] |
| 7348 | | William West..... | do Fireman, do do | [illegible] |
| 7349 | | Patrick Clark..... | do do do do | [illegible] |
| 7350 | | John Newman..... | do do do do | [illegible] |
| 7351 | | James Dunn..... | do do do do | [illegible] |
| 7352 | | Henry F. Hart..... | do do do do | [illegible] |
| 7353 | | Michael Curley ..... | do do do do | [illegible] |
| 7354 | | Thomas Hackett.... | do do do do | [illegible] |
| 7355 | | Wm. Birmingham.. | do do do do | [illegible] |
| 7356 | | William Shaw..... | do Foreman, Engine Co. No. 3, do | [illegible] |
| 7357 | | Wash. Montague.... | do Ass't do do do | [illegible] |
| 7358 | | Isaac Fisher..... | do Engineer, do do | [illegible] |
| 7359 | | Charles B. Seaver... | do Ass't do do do | [illegible] |
| 7360 | | Thomas Clark ..... | do Fireman, do do | [illegible] |
| 7361 | | Asa J. Henderson... | do do do do | [illegible] |
| 7362 | | John Carney..... | do do do do | [illegible] |
| 7363 | | Patrick J. McEntee | do do do do | [illegible] |
| 7364 | | Lawrence Reynolds.. | do do do do | [illegible] |
| 7365 | | John Sommerhalter. | do do do do | [illegible] |
| 7366 | | And'w C. McKelvey. | do do do do | [illegible] |
| 7367 | | John W. Van Orden. | do do do do | [illegible] |
| 7368 | | George L. Crum.... | do Foreman, Engine Co. No. 4, do | [illegible] |
| 7369 | | Martin Shade..... | do Ass't do do do | [illegible] |
| 7370 | | Orlando M. Crane... | do Engineer, do do | [illegible] |
| 7371 | | Henry Burns..... | do Ass't do do do | [illegible] |
| 7372 | | Theodore Dakin .... | do Fireman, do do | [illegible] |
| 7373 | | Daniel Callaghan... | do do do do | [illegible] |
| 7374 | | Robert J. Gould.... | do do do do | [illegible] |
| 7375 | | William Hughes.... | do do do do | [illegible] |
| 7376 | | Robert H. Grace.... | do do do do | [illegible] |
| 7377 | | John McGoldrick... | do do do do | [illegible] |
| 7378 | | John F. Algro..... | do do do do | [illegible] |
| 7379 | | John E. Hyatt..... | do do do do | [illegible] |
| 7380 | | Daniel J. Meagher.. | do Foreman, Engine Co. No. 5, do | [illegible] |
| 7381 | | John J. Mulligan.... | do Ass't do do do | [illegible] |
| 7382 | | Augustus H. Saring. | do Engineer, do do | [illegible] |
| 7383 | | William T. Wilson.. | do Ass't do do do | [illegible] |
| 7384 | | James Stephenson.. | do Fireman, do do | [illegible] |
| 7385 | | William Cahill..... | do do do do | [illegible] |
| 7386 | | Daniel McKnight... | do do do do | [illegible] |
| 7387 | | William Farrell..... | do do do do | [illegible] |
| 7388 | | Bernard Smith..... | do do do do | [illegible] |

| TE. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|
| 31 | George Mauer..... | Services, | Fireman, | Engine Co. No. 5, | Mar., '74 | $100 91 |
| | Malachi Donohue... | do | do | do | do | 100 91 |
| | Thomas Head..... | do | do | do | do | 100 91 |
| | David Connor..... | do | Foreman, | Engine Co. No. 6, | do | 126 39 |
| | Daniel Bradley..... | do | Ass't do | do | do | 109 41 |
| | Thomas McGrath... | do | Engineer, | do | do | 109 41 |
| | Joseph Derry ..... | do | Ass't do | do | do | 105 16 |
| | Henry Goster..... | do | Fireman, | do | do | 100 91 |
| | Edward Stack..... | do | do | do | do | 100 91 |
| | James J. Flood..... | do | do | do | do | 100 91 |
| | Joseph McGowan... | do | do | do | do | 100 91 |
| | John Nolan..... | do | do | do | do | 100 91 |
| | Joseph F. Flack.... | do | do | do | do | 100 91 |
| | John Quinn ..... | do | do | do | do | 100 91 |
| | Frank Burke..... | do | Foreman, | Engine Co. No. 7, | do | 126 39 |
| | John W. Regan..... | do | Ass't do | do | do | 109 41 |
| | Patrick J. Walsh... | do | Ass't Engineer, | do | do | 106 39 |
| | Michael Purcell..... | do | Engineer, | do | do | 109 41 |
| | Samuel Wood..... | do | Fireman, | do | do | 100 91 |
| | John Driscoll..... | do | do | do | do | 100 91 |
| | James Masterson.... | do | do | do | do | 100 91 |
| | Timothy Dwyer..... | do | do | do | do | 100 91 |
| | Claude Ottignon.... | do | do | do | do | 81 19 |
| | James H. Shevlin... | do | do | do | do | 100 91 |
| | John Cassidy..... | do | do | do | do | 100 91 |
| | John Higgins..... | do | do | do | do | 100 91 |
| | Charles A. Wolf..... | do | Foreman, | Engine Co. No. 8, | do | 126 39 |
| | Hamilton F. Perley. | do | Ass't do | do | do | 109 41 |
| | Chas. W. Lamaroux. | do | Engineer, | do | do | 109 41 |
| | Charles Woodhull .. | do | Ass't do | do | do | 105 16 |
| | John Smith..... | do | Fireman, | do | do | 100 91 |
| | James Levins..... | do | do | do | do | 100 91 |
| | Patrick Mead..... | do | do | do | do | 100 91 |
| | William J. Cook.... | do | do | do | do | 100 91 |
| | John Ennis..... | do | do | do | do | 100 91 |
| | Dennis Daly..... | do | do | do | do | 100 91 |
| | Adolph J. Peterson . | do | do | do | do | 100 91 |
| | William Strout ..... | do | do | do | do | 100 91 |
| | Thomas H. Griffiths.. | do | Foreman, | Engine Co. No. 9, | do | 126 39 |
| | John Riordan..... | do | Ass't do | do | do | 109 41 |
| | Edward Hogan..... | do | Engineer, | do | do | 109 41 |
| | James K. Giles..... | do | Ass't do | do | do | 105 16 |
| | John Knapp..... | do | Fireman, | do | do | 100 91 |
| | John Conway..... | do | do | do | do | 100 91 |
| | Michael Commerford | do | do | do | do | 100 91 |
| | Jeremiah Tourney.. | do | do | do | do | 94 33 |
| | George Moore..... | do | do | do | do | 100 91 |
| | John Sullivan..... | do | do | do | do | 100 91 |
| | Geo. W. Whikehart. | do | do | do | do | 100 91 |
| | John T. Beechinor .. | do | do | do | do | 100 91 |
| | William F. Flock .. | do | Foreman, | Engine Co. No. 10, | do | 126 39 |
| | Michael Hart..... | do | Ass't do | do | do | 109 41 |
| | Edward J. Owens... | do | Engineer, | do | do | 109 41 |
| | Thomas Batterbury.. | do | Ass't do | do | do | 105 16 |
| | William Fogerty.... | do | Fireman, | do | do | 100 91 |
| | John H. Griffin ..... | do | do | do | do | 100 91 |
| | James McLaughlin.. | do | do | do | do | 100 91 |
| | Harry E. Melville.. | do | do | do | do | 100 91 |
| | James Donovan..... | do | do | do | do | 100 91 |
| | James J. Gearns.... | do | do | do | do | 100 91 |
| | John Cassidy ..... | do | do | do | do | 100 91 |

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|---|---|---|---|---|
| 7450 | Mar. 31 | Justin N. Patten.... | Services, Foreman, Engine Co. No. 11, Mar., '74 | $126 39 |
| 7451 | | James Horn..... | do Ass't do do do | 109 41 |
| 7452 | | Dennis Fitzpatrick.. | do Engineer, do do | 109 41 |
| 7453 | | Joseph McVeagh.... | do Ass't do do do | 105 16 |
| 7454 | | Charles Travis..... | do Fireman, do do | 100 91 |
| 7455 | | John McCarthy..... | do do do do | 100 91 |
| 7456 | | Gustav Hartman.... | do do do do | 100 91 |
| 7457 | | John Reilly..... | do do do do | 100 91 |
| 7458 | | Henry R Burger ... | do do do do | 100 91 |
| 7459 | | George Cusick..... | do do do do | 100 91 |
| 7460 | | John Powers..... | do do do do | 100 91 |
| 7461 | | James H. Frederick. | do do do do | 100 91 |
| 7462 | | John Castles..... | do Foreman, Engine Co. No. 12, do | 126 39 |
| 7463 | | Francis Mahedy.... | do Ass't do do do | 109 41 |
| 7464 | | Joseph Shaw..... | do Engineer, do do | 107 50 |
| 7465 | | Thomas Reilly..... | do Ass't do do do | 105 16 |
| 7466 | | John Banks..... | do Fireman, do do | 100 91 |
| 7467 | | Thomas H. Hogan.. | do do do do | 100 91 |
| 7468 | | Luke Gleason..... | do do do do | 100 91 |
| 7469 | | Patrick J. Connolly. | do do do do | 100 91 |
| 7470 | | James A. McGuinn . | do do do do | 100 91 |
| 7471 | | Patrick Doyle..... | do do do do | 100 91 |
| 7472 | | Daniel Shevlin..... | do do do do | 100 91 |
| 7473 | | John Kelly..... | do do do do | 100 91 |
| 7474 | | Frank King..... | do Foreman, Engine Co. No. 13, do | 126 39 |
| 7475 | | William Hudson.... | do Ass't do do do | 109 41 |
| 7476 | | John N. Johnson ... | do Engineer, do do | 109 41 |
| 7477 | | James Scott..... | do Ass't do do do | 105 16 |
| 7478 | | James F. Taylor.... | do Fireman, do do | 100 91 |
| 7479 | | Jacob Beckler..... | do do do do | 100 91 |
| 7480 | | Edward Leonard.... | do do do do | 100 91 |
| 7481 | | Lawrence Farley.... | do do do do | 100 91 |
| 7482 | | John B. Wilson..... | do do do do | 100 91 |
| 7483 | | Andrew McDevitt .. | do do do do | 100 91 |
| 7484 | | Michael T. Bannon.. | do do do do | 100 91 |
| 7485 | | Edward Dillon..... | do do do do | 100 91 |
| 7486 | | Charles Chambers... | do Foreman, Engine Co. No. 14, do | 126 39 |
| 7487 | | John McCabe..... | do Ass't do do do | 109 41 |
| 7488 | | Thomas Cowan..... | do Engineer, do do | 109 41 |
| 7489 | | Robert Wilson..... | do Ass't do do do | 105 16 |
| 7490 | | John O'Connell..... | do Fireman, do do | 100 91 |
| 7491 | | Lawrence Murphy... | do do do do | 100 91 |
| 7492 | | Walter Hearn..... | do do do do | 100 91 |
| 7493 | | James J. McGrath.. | do do do do | 100 91 |
| 7494 | | Owen J. Shandley... | do do do do | 100 91 |
| 7495 | | Patrick Healy..... | do do do do | 100 91 |
| 7496 | | Dennis McGee..... | do do do do | 100 91 |
| 7497 | | Jas. McGurney..... | do do do do | 100 91 |
| 7498 | | Charles L. Kelly.... | do Foreman, Engine Co. No. 15, do | 126 39 |
| 7499 | | Thomas Judge..... | do Ass't do do do | 109 41 |
| 7500 | | Henry Watkins..... | do Engineer, do do | 109 41 |
| 7501 | | Thomas Donalds.... | do Ass't do do do | 105 16 |
| 7502 | | Edward Quinn..... | do Fireman, do do | 100 91 |
| 7503 | | Marks Arkison.. ... | do do do do | 100 91 |
| 7504 | | Benjamin Dean..... | do do do do | 100 91 |
| 7505 | | Cornelius Kingsley.. | do do do do | 100 91 |
| 7506 | | John Auckner..... | do do do do | 100 91 |
| 7507 | | Andrew Gaffney .... | do do do do | 100 91 |
| 7508 | | George Murphy..... | do do do do | 100 91 |
| 7509 | | David Sodan..... | do do do do | 100 91 |
| 7510 | | Schuyler Livingston. | do Foreman, Engine Co. No. 16, do | 126 39 |
| 7511 | | Robert R. Farrell... | do Ass't do do do | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7512 | Mar. 31 | Albert Stone..... | Services, Engineer, Engine Co. No. 16, Mar., '74 | $109 41 |
| 7513 | | Felix J. Jewell..... | do Ass't do do do | 105 16 |
| 7514 | | Patrick Murray..... | do Fireman, do do | 100 91 |
| 7515 | | John Hearn..... | do do do do | 100 91 |
| 7516 | | Timothy Fitzpatrick | do do do do | 100 91 |
| 7517 | | John McDevitt..... | do do do do | 100 91 |
| 7518 | | Pierce English..... | do do do do | 100 91 |
| 7519 | | Robert Douglas. ... | do do do do | 100 91 |
| 7520 | | Charles Millett..... | do do do do | 100 91 |
| 7521 | | Thomas Farley..... | do do do do | 100 91 |
| 7522 | | John Farlon ..... | do Foreman, Engine Co. No. 17, do | 126 39 |
| 7523 | | John McDermott... | do Ass't do do do | 109 41 |
| 7524 | | Isaac M. Ford ..... | do Engineer, do do | 109 41 |
| 7525 | | D. E. Hemsworth... | do Ass't do do do | 105 16 |
| 7526 | | Adam Messer..... | do Fireman, do do | 100 91 |
| 7527 | | Dennis J. Doran.... | do do do do | 100 91 |
| 7528 | | Charles L. Morris... | do do do do | 100 91 |
| 7529 | | William Bannan..... | do do do do | 100 91 |
| 7530 | | Edward Pottebaum. | do do do do | 100 91 |
| 7531 | | Ralph W. Jarboe ... | do do do do | 100 91 |
| 7532 | | George H. Sharp... | do do do do | 100 91 |
| 7533 | | William Bowen..... | do do do do | 100 91 |
| 7534 | | Clinton McDonald.. | do Foreman, Engine Co. No. 18, do | 126 39 |
| 7535 | | John Falvey..... | do Ass't do do do | 109 41 |
| 7536 | | Robert Black..... | do Engineer do do do | 109 41 |
| 7537 | | Ezra N. Lefferts.... | do Ass't do do do | 105 16 |
| 7538 | | James Roland ..... | do Fireman, do do | 100 91 |
| 7539 | | Oscar A. Pesoa ..... | do do do do | 100 91 |
| 7540 | | Richard Webb..... | do do do do | 100 91 |
| 7541 | | John J. Cooper ..... | do do do do | 100 91 |
| 5542 | | William V. Taft..... | do do do do | 100 91 |
| 5543 | | Francis McGinley... | do do do do | 100 91 |
| 7544 | | James A. Dongan... | do do do do | 100 91 |
| 7545 | | Robert Beattie..... | do do do do | 100 91 |
| 7546 | | John Ward..... | do Foreman, Engine Co. No. 19, do | 126 39 |
| 7547 | | Henry Burnett ..... | do Ass't do do do | 109 41 |
| 7548 | | Robert Gemmel..... | do Ass't Eng'r & Eng'r do do | 108 18 |
| 7549 | | Thomas McMurray.. | do do do do do | 105 16 |
| 7550 | | Henry Springsteen.. | do Fireman, do do | 100 91 |
| 7551 | | William Bullough .. | do do do do | 100 91 |
| 7552 | | James McLane..... | do do do do | 100 91 |
| 7553 | | Wm. J. Galbraith .. | do do do do | 100 91 |
| 7554 | | John Sears ..... | do do do do | 100 91 |
| 7555 | | Joseph W. Taylor... | do do do do | 100 91 |
| 7556 | | John McDowell..... | do do do do | 100 91 |
| 7557 | | Christopher Wall ... | do do do do | 100 91 |
| 7558 | | John Walsh ..... | do Foreman, Engine Co. No. 20, do | 126 39 |
| 7559 | | James A. Campbell. | do Ass't do do do | 109 41 |
| 7560 | | James A. Morrison.. | do Engineer, do do | 109 41 |
| 5561 | | William Browning .. | do Ass't do do do | 105 16 |
| 7562 | | Simon Hexter..... | do Fireman, do do | 100 91 |
| 7563 | | Thomas Kelly ..... | do do do do | 100 91 |
| 7564 | | James McManus.... | do do do do | 100 91 |
| 7565 | | Thos C. Carroll..... | do do do do | 100 91 |
| 7566 | | George W. Evans... | do do do do | 100 91 |
| 7567 | | Jas. W. Gallagher .. | do do do do | 100 91 |
| 7568 | | Charles L. Clark.... | do do do do | 100 91 |
| 7569 | | Joseph E. Nangle ... | do do do do | 68 03 |
| 7570 | | George W. Erb ..... | do Foreman, Engine Co. No. 21, do | 126 39 |
| 7571 | | John J. Egan..... | do Ass't do do do | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7572 | Mar. 31 | Albert Stillwell..... | Services, Engineer, Engine Co. No. 21, Mar., '74 | $109 41 |
| 7573 | | Patrick McNally ... | do Ass't do do do | 105 16 |
| 7574 | | John H. Watson.... | do Fireman, do do | 100 91 |
| 7575 | | Arthur J. O'Neill .. | do do do do | 100 91 |
| 7576 | | Alex. Sharp ..... | do do do do | 100 91 |
| 7577 | | Thomas Maloy ..... | do do do do | 100 91 |
| 7578 | | Matthew D. Conroy. | do do do do | 100 91 |
| 7579 | | Michael Eagan..... | do do do do | 100 91 |
| 7580 | | Moses Ryer ..... | do do do do | 100 91 |
| 7581 | | Owen Hart..... | do do do do | 100 91 |
| 7582 | | Patrick Donohue.... | do Foreman, Eng. Co. No. 22, do | 126 39 |
| 7583 | | J. F. L. Du Flow, Jr. | do Ass't do do do | 109 41 |
| 7584 | | Timothy Ryan..... | do Engineer, do do | 109 41 |
| 7585 | | Adam Feit ..... | do Ass't do do do | 105 16 |
| 7586 | | Albert Cox..... | do Fireman, do do | 100 91 |
| 7587 | | Richard Hyland..... | do do do do | 100 91 |
| 7588 | | Louis F. Anderson. | do do do do | 100 91 |
| 7589 | | Wm. E. McDonald.. | do do do do | 100 91 |
| 7590 | | Thomas Carney..... | do do do do | 100 91 |
| 7591 | | Patrick Finn ..... | do do do do | 100 91 |
| 7592 | | Edw. W. Wilhelm.. | do Foreman, Engine Co. No. 23, do | 126 39 |
| 7593 | | William Duane..... | do Ass't do do do | 109 41 |
| 7594 | | James Carolan..... | do Engineer, do do | 109 41 |
| 7595 | | Charles W. Kruger.. | do Ass't do do do | 105 16 |
| 7596 | | Michael Corcoran .. | do Fireman, do do | 100 91 |
| 7597 | | Henry A. Wallace .. | do do do do | 100 91 |
| 7598 | | Dennis Regan..... | do do do do | 100 91 |
| 7599 | | Thomas Smith..... | do do do do | 100 91 |
| 7600 | | Patrick Foy..... | do do do do | 100 91 |
| 7601 | | John Dwyer..... | do do do do | 100 91 |
| 7602 | | Francis Carey..... | do do do do | 100 91 |
| 7603 | | M. J. McNamara ... | do do do do | 100 91 |
| 7604 | | Wm. McLaughlin... | do Foreman, Engine Co. No. 24, do | 126 39 |
| 7605 | | William W. Brown.. | do Ass't do do do | 109 41 |
| 7606 | | Rob't A. Reynolds.. | do Engineer, do do | 109 41 |
| 7607 | | Joseph Creagle..... | do Ass't do do do | 105 16 |
| 7608 | | Martin Meagher .... | do Fireman, do do | 100 91 |
| 7609 | | Wm. P. Daniel..... | do do do do | 100 91 |
| 7610 | | James Roach ..... | do do do do | 100 91 |
| 7611 | | Patrick Trainor..... | do do do do | 100 91 |
| 7612 | | John Fulton..... | do do do do | 100 91 |
| 7613 | | Jas. H. Berdan..... | do do do do | 100 91 |
| 7614 | | James Hackett..... | do do do do | 100 91 |
| 7615 | | Michael Brady..... | do do do do | 100 91 |
| 7616 | | Philip Sheridan..... | do Foreman, Engine Co. No. 25, do | 126 39 |
| 7617 | | Matthew Hicks..... | do Ass't do do do | 109 41 |
| 7618 | | Chas. G. Paul..... | do Engineer, do do | 109 41 |
| 7619 | | William Peto..... | do Ass't do do do | 105 16 |
| 7620 | | Wm. H. Flemming. | do Fireman, do do | 100 91 |
| 7621 | | James McManus.... | do do do do | 100 91 |
| 7622 | | Lawrence J. Reilly.. | do do do do | 100 91 |
| 7623 | | John Deane..... | do do do do | 100 91 |
| 7624 | | Thomas Carey..... | do do do do | 100 91 |
| 7625 | | Jeremiah Colman... | do do do do | 100 91 |
| 7626 | | Thos. F. Tannan ... | do do do do | 100 91 |
| 7627 | | Alexander McNeill.. | do Foreman, Engine Co. No. 26, do | 126 39 |
| 7628 | | Thomas Coyle ..... | do Ass't do do do | 109 41 |
| 7629 | | Owen McNeirney.... | do Engineer, do do | 109 41 |
| 7630 | | Robert Wray..... | do Ass't do do do | 105 16 |
| 7631 | | William Donnelly... | do Fireman, do do | 100 91 |
| 7632 | | Oliver Hawkins..... | do do do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7633 | Mar. 31 | Maurice Stack..... | Services, Fireman, Engine Co. No. 26, Mar., '74 | $100 91 |
| 7634 | | John A. Ripple..... | do do do do | 100 91 |
| 7635 | | Richard Nodine..... | do do do do | 100 91 |
| 7636 | | Joseph Sherrick.... | do do do do | 100 91 |
| 7637 | | David McBride..... | do do do do | 100 91 |
| 7638 | | Robert Olmsted..... | do do do do | 100 91 |
| 7639 | | Arnot Spence..... | do Foreman, Engine Co. No. 27, do | 126 39 |
| 7640 | | John J. Cashman.... | do Ass't do do do | 109 41 |
| 7641 | | George Shaw..... | do Engineer, do do | 109 41 |
| 7642 | | James Delaney..... | do Ass't do do do | 105 16 |
| 7643 | | John Barber..... | do Fireman, do do | 100 91 |
| 7644 | | Joseph Brady..... | do do do do | 100 91 |
| 7645 | | John J. McManus.. | do do do do | 100 91 |
| 7646 | | Charles Merritt.... | do do do do | 100 91 |
| 7647 | | James Campbell.... | do do do do | 100 91 |
| 7648 | | David Hyde..... | do do do do | 100 91 |
| 7649 | | Thomas W. Relyea.. | do do do do | 100 91 |
| 7650 | | Michael Gallagher.. | do do do do | 100 91 |
| 7651 | | William H. Landers. | do Foreman, Engine Co. No. 28, do | 126 39 |
| 7652 | | Edward O'Brien.... | do Ass't do (Eng'r) do do | 109 41 |
| 7653 | | Frederick D. Sasse.. | do Engineer, do do | 109 41 |
| 7654 | | William Dunnigan.. | do Ass't do do do | 105 16 |
| 7655 | | Thomas Hanrahan.. | do Fireman, do do | 100 91 |
| 7656 | | Francis Eagan..... | do do do do | 100 91 |
| 7657 | | Martin Touhey..... | do do do do | 100 91 |
| 7658 | | Patrick J. Cannon.. | do do do do | 100 91 |
| 7659 | | Thomas J. Ahearn.. | do do do do | 100 91 |
| 7660 | | Henry F. Mackey... | do do do do | 100 91 |
| 7661 | | John Leddy..... | do do do do | 100 91 |
| 7662 | | Joseph Moss..... | do do do do | 100 91 |
| 7663 | | Francis Murray..... | do Foreman, Engine Co. No. 29, do | 126 39 |
| 7664 | | William Hallam.... | do Ass't do do do | 109 41 |
| 7665 | | George Berrian..... | do Engineer, do do | 109 41 |
| 7666 | | Richard D. Hall.... | do Ass't do do do | 105 16 |
| 7667 | | Luke Kavanagh..... | do Fireman, do do | 100 91 |
| 7668 | | Joseph Williams.... | do do do do | 100 91 |
| 7669 | | John McCarthy..... | do do do do | 100 91 |
| 7670 | | John Casey..... | do do do do | 100 91 |
| 7671 | | Andrew Gilmartin.. | do do do do | 100 91 |
| 7672 | | Christopher Flick... | do do do do | 100 91 |
| 7673 | | Joseph C. La Rue... | do do do do | 100 91 |
| 7674 | | Charles F. Norris... | do do do do | 100 91 |
| 7675 | | Joseph T. McGill... | do Foreman, Engine Co. No. 30, do | 126 39 |
| 7676 | | John H. Bush..... | do Ass't do do do | 109 41 |
| 7677 | | Robert Pallitt..... | do Engineer, do do | 109 41 |
| 7678 | | John Kavanagh..... | do Ass't do do do | 105 16 |
| 7679 | | George Jacobs..... | do Fireman, do do | 100 91 |
| 7680 | | John S. Cross..... | do do do do | 100 91 |
| 7681 | | Thomas J. Cortissos | do do do do | 100 91 |
| 7682 | | Lindsay Williamson. | do do do do | 100 91 |
| 7683 | | David Closey..... | do do do do | 100 91 |
| 7684 | | Malichi Haley..... | do do do do | 100 91 |
| 7685 | | Richard Bell..... | do do do do | 100 91 |
| 7686 | | David Muldrew..... | do do do do | 100 91 |
| 7687 | | William F. Hayes... | do Foreman, Engine Co. No. 31, do | 126 39 |
| 7688 | | Andrew Lynar..... | do Ass't do do do | 109 41 |
| 7689 | | Robert Mullen..... | do Engineer, do do | 109 41 |
| 7690 | | James K. Rodman.. | do Ass't do do do | 105 16 |
| 7691 | | Michael Conlan..... | do Fireman, do do | 100 91 |
| 7692 | | James McNamee.... | do do do do | 100 91 |
| 7693 | | Bernard Conway.... | do do do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7694 | Mar. 31 | John Dalton..... | Services, Fireman, Engine Co. No. 31, Mar., '74 | $100 91 |
| 7695 | | Daniel Dempsey.... | do do do do | 100 91 |
| 7696 | | Dennis J. Leary .... | do do do do | 100 91 |
| 7697 | | Frank Leonard..... | do do do do | 100 91 |
| 7698 | | James Fitzsimmons. | do do do do | 100 91 |
| 7699 | | Peter Weir..... | do Foreman, Engine Co. No. 32, do | 126 39 |
| 7700 | | James H. Casey..... | do Ass't do do do | 109 41 |
| 7701 | | John Hutton ..... | do Engineer, do do | 109 41 |
| 7702 | | Patrick Downey..... | do Ass't do do do | 105 16 |
| 7703 | | Daniel O'Keefe ..... | do Fireman, do do | 100 91 |
| 7704 | | William H. Reilly .. | do do do do | 100 91 |
| 7705 | | Thomas Lahey..... | do do do do | 100 91 |
| 7706 | | James Meehan..... | do do do do | 100 91 |
| 7707 | | Frederick Coppers.. | do do do do | 100 91 |
| 7708 | | John Monahan..... | do do do do | 100 91 |
| 7709 | | Thomas Keenan..... | do do do do | 100 91 |
| 7710 | | Thomas Grady..... | do do do do | 100 91 |
| 7711 | | John J. Bresner .... | do Foreman, Engine Co. No. 33, do | 126 39 |
| 7712 | | Albert F. Louis..... | do Ass't do do do | 109 41 |
| 7713 | | James Rogers..... | do Engineer, do do | 109 41 |
| 7714 | | John Iles..... | do Ass't do do do | 105 16 |
| 7715 | | Alexander D. Acker. | do Fireman, do do | 100 91 |
| 7716 | | John Larkin..... | do do do do | 100 91 |
| 7717 | | Edward McGaffney.. | do do do do | 100 91 |
| 7718 | | Joseph Brandon..... | do do do do | 100 91 |
| 7719 | | Henry Brengel..... | do do do do | 100 91 |
| 7720 | | John Burke..... | do do do do | 100 91 |
| 7721 | | Clement Daniels .... | do do do do | 100 91 |
| 7722 | | Edward Meehan .... | do do do do | 100 91 |
| 7723 | | Ernest Dreret ..... | do Foreman, Engine Co. No. 34, do | 126 39 |
| 7724 | | Henry Schuck..... | do Ass't do do do | 109 41 |
| 7725 | | John Howe..... | do Engineer, do do | 109 41 |
| 7726 | | William Wray..... | do Ass't do do do | 105 16 |
| 7727 | | Peter Funck..... | do Fireman, do do | 100 91 |
| 7728 | | John Hart..... | do do do do | 100 91 |
| 7729 | | Michael Pettit..... | do do do do | 100 91 |
| 7730 | | Timothy McAuliffe.. | do do do do | 100 91 |
| 7731 | | Edward Curley..... | do do do do | 100 91 |
| 7732 | | Robert Geddis..... | do do do do | 100 91 |
| 7733 | | Thomas Conlon..... | do do do do | 100 91 |
| 7734 | | Peter Hanlon..... | do do do do | 100 91 |
| 7735 | | Henry H. Jones..... | do Foreman, Engine Co. No. 35, do | 126 39 |
| 7736 | | Edward S. Smith... | do Ass't Foreman, do do | 109 41 |
| 7737 | | William A. Robinson | do Engineer, do do | 109 41 |
| 7738 | | James Young..... | do Ass't Engineer, do do | 105 16 |
| 7739 | | John C. Post ..... | do Fireman, do do | 100 91 |
| 7740 | | Christopher Daly... | do do do do | 100 91 |
| 7741 | | Stephen Cartwright. | do do do do | 100 91 |
| 7742 | | John Wilson..... | do do do do | 100 91 |
| 7743 | | Thomas Gooderson.. | do do do do | 100 91 |
| 7744 | | George Stillwell..... | do do do do | 100 91 |
| 7745 | | John A. Carie..... | do Foreman, Engine Co. No. 36, do | 126 39 |
| 7746 | | John A. Munger .... | do Ass't do do do | 109 41 |
| 7747 | | George Jarvis..... | do Engineer, do do | 109 41 |
| 7748 | | Philip Ramer..... | do Ass't do do do | 105 16 |
| 7749 | | Adam Jacoby..... | do Fireman, do do | 100 91 |
| 7750 | | George A. Campbell. | do do do do | 100 91 |
| 7751 | | Winfield S. Rowland | do do do do | 100 91 |
| 7752 | | Jeremiah Kelly ..... | do do do do | 100 91 |
| 7753 | | Michael Newbauer .. | do do do do | 100 91 |
| 7754 | | William S. Hughes.. | do do do do | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7755 | Mar. 31 | Jas. A. McCormick. | Services, Foreman, Engine Co. No. 37, Mar., '74 | $126 39 |
| 7756 | | James B. Pettit.... | do Ass't do do do | 109 41 |
| 7757 | | Henry Blessing..... | do Engineer, do do | 109 41 |
| 7758 | | Patrick Doyle ..... | do Ass't do do do | 105 16 |
| 7759 | | John McLaughlin... | do Fireman, do do | 100 91 |
| 7760 | | William Gallagher .. | do do do do | 100 91 |
| 7761 | | Thomas Coffey..... | do do do do | 100 91 |
| 7762 | | Michael Herity..... | do do do do | 100 91 |
| 7763 | | Samuel Best..... | do Foreman, Engine Co. No. 38, do | 126 39 |
| 7764 | | John Harris..... | do Ass't do do do | 109 41 |
| 7765 | | John H. Dawson.... | do Ass't Engineer, do do | 105 16 |
| 7766 | | Henry M. Ahrens... | do Fireman, do do | 100 91 |
| 7767 | | William K. Ransom. | do do do do | 100 91 |
| 7768 | | Ambrose L. Austin . | do do do do | 100 91 |
| 7769 | | John Colton..... | do do do do | 100 91 |
| 7770 | | Michael Martin..... | do do do do | 100 91 |
| 7771 | | Martin Cook..... | do Ass't Forem'n, Eng. Co. No. 41, do | 109 41 |
| 7772 | | James Massie..... | do Engineer, do do | 105 16 |
| 7773 | | James Shute..... | do Fireman, do do | 100 91 |
| 7774 | | George L. Cox..... | do do do do | 100 91 |
| 7775 | | John H. Zwickert .. | do Hoseman, do do | 24 48 |
| 7776 | | George H. Dellet.... | do do do do | 24 48 |
| 7777 | | J. G. Schulmann.... | do do do do | 24 48 |
| 7778 | | John Mullen..... | do do do do | 24 48 |
| 7779 | | E. J. Goubleman.... | do do do do | 24 48 |
| 7780 | | Nicholas R. Brady.. | do do do do | 23 48 |
| 7781 | | Jacob Brunner..... | do do do do | 24 48 |
| 7782 | | John Trainor..... | do do do do | 24 48 |
| 7783 | | William Frost ..... | do Ass't Forem'n, Eng. Co. No. 42, do | 109 41 |
| 7784 | | John H. Steel ..... | do Engineer, do do | 109 41 |
| 7785 | | John Murphy..... | do Fireman, do do | 100 91 |
| 7786 | | John J. See..... | do do do do | 100 91 |
| 7787 | | Joseph Stumpf ..... | do Hoseman, do do | 25 48 |
| 7788 | | William Ricker ..... | do do do do | 25 48 |
| 7789 | | J. Q. A. Baker..... | do do do do | 25 48 |
| 7790 | | Jacob Marcy..... | do do do do | 25 48 |
| 7791 | | Ferdinand Odel..... | do do do do | 25 48 |
| 7792 | | Abraham Storm.... | do do do do | 25 48 |
| 7793 | | Charles Romer..... | do do do do | 25 48 |
| 7794 | | Albert Leibenau.... | do do do do | 25 48 |
| 7795 | | E. A. Pettigrew .... | Services, Assistant Foreman, Chemical Engine Co. No. 1, March, 1874..... | 109 41 |
| 7796 | | John Connelly..... | Services, Fireman, Chemical Engine Co. No. 1, March, 1874..... | 100 91 |
| 7797 | | John Donohue..... | Services, Fireman, Chemical Engine Co. No. 1, March, 1874..... | 12 15 |
| 7798 | | John Healy..... | Services, Fireman, Chemical Engine Co. No. 1, March, 1874 ..... | 100 91 |
| 7799 | | Robert Wall..... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1874..... | 24 48 |
| 7800 | | Edward Stickler.... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1874 ..... | 25 48 |
| 7801 | | Philip C. Bleil..... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1874..... | 24 48 |
| 7802 | | John C. Wolff..... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1874..... | 19 55 |
| 7803 | | Robt. Robertson.... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1774..... | 24 48 |
| 7804 | | James Rooney..... | Services, Assistant Foreman, Chemical Engine Co. No. 2, March, 1874..... | 109 41 |
| 7805 | | John D. Banta..... | Services, Fireman, Chemical Engine Co. No. 2, March, 1874..... | 1[illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7806 | Mar. 31 | Peter Gallagher..... | Services, Fireman, Chemical Engine Co. No. 2, March, 1874..... | $100 91 |
| 7807 | | Geo. A. Van Horn.. | Services, Hoseman, Chemical Engine Co. No. 2, March, 1874..... | 24 48 |
| 7808 | | Thomas McCue..... | Services, Hoseman, Chemical Engine Co. No. 2, March, 1874..... | 14 76 |
| 7809 | | R. B. Hamblett .... | Services, Assistant Foreman, Chemical Engine Co. No. 3, March, 1874..... | 109 41 |
| 7810 | | James Leavy..... | Services, Fireman, Chemical Engine Co. No. 3, March, 1874 ..... | 100 91 |
| 7811 | | Wm. H. Leslie..... | Services, Fireman, Chemical Engine Co. No. 3, March, 1874..... | 100 91 |
| 7812 | | James Barry..... | Services, Hoseman, Chemical Engine Co. No. 3, March, 1874..... | 24 48 |
| 7813 | | J. B. Livingston.... | Services, Hoseman, Chemical Engine Co. No. 3, March, 1874..... | 24 48 |
| 7814 | | Charles V. Ryer..... | Services, Hoseman, Chemical Engine Co. No. 3, March, 1874..... | 24 48 |
| 7815 | | James A. Powell.... | Services, Hoseman, Chemical Engine Co. No. 3, March, 1874..... | 25 48 |
| 7816 | | George T. Russell... | Services, Hoseman, Chemical Engine Co. No. 3, March, 1874..... | 24 48 |
| 7817 | | Egbert A. Hallock.. | Services, Assistant Foreman, Chemical Engine Co. No. 4, March, 1874..... | 109 41 |
| 7818 | | Henry Lesah..... | Services, Fireman, Chemical Engine Co. No. 4, March, 1874..... | 100 91 |
| 7819 | | John Timon ..... | Services, Fireman, Chemical Engine Co. No. 4, March, 1874..... | 100 91 |
| 7820 | | Charles W. Tarbox.. | Services, Hoseman, Chemical Engine Co. No. 4, March, 1874..... | 25 48 |
| 7821 | | Isaac C. Weeks ..... | Services, Hoseman, Chemical Engine Co. No. 4, March, 1874..... | 25 48 |
| 7822 | | Wm. P. Turnure.... | Services, Hoseman, Chemical Engine Co. No. 4, March, 1874..... | 25 48 |
| 7823 | | George E. Sembler.. | Services, Hoseman, Chemical Engine Co. No. 4, March, 1874..... | 25 48 |
| 7824 | | William E. Dodge... | Services, Hoseman, Chemical Engine Co. No. 4, March, 1874..... | 22 96 |
| 7825 | | Joseph L. Perley... | Services, President, March 1874..... | 624 00 |
| 7826 | | Roswell D. Hatch... | do Commissioner, do ..... | 416 67 |
| 7827 | | Cornelius Van Cott.. | do Treasurer, do ..... | 415 67 |
| 7828 | | William B. White .. | do Secretary, do ..... | 249 00 |
| 7829 | | Charles McMillan... | do Medical Officer, do ..... | 208 34 |
| 7830 | | Albert J. Miner .... | do Ass't do do ..... | 166 67 |
| 7831 | | Edward Savage..... | do Bookkeeper, do ..... | 207 34 |
| 7832 | | Carl Jussen ..... | do Clerk, do ..... | 182 33 |
| 7833 | | William P. Allen ... | do do do ..... | 166 67 |
| 7834 | | J. Edwin Cox..... | do do do ..... | 166 67 |
| 7835 | | David Graham..... | do do do ..... | 124 00 |
| 7836 | | Nathan J. Bennett.. | do do do ..... | 125 00 |
| 7837 | | William F. Lutz.... | do do do ..... | 124 00 |
| 7838 | | John R. Shields.... | do do do ..... | 125 00 |
| 7839 | | George A. Colburn. | do do do ..... | 125 00 |
| 7840 | | Alex. Davidson..... | do Sup't Supplies, do ..... | 250 00 |
| 7841 | | Albert P. Fuller .... | do Clerk, do ..... | 124 00 |
| 7842 | | Daniel D. Murphy.. | do Property Clerk, do ..... | 125 00 |
| 7843 | | J. H. Striedinger... | Services, Instructor of Sappers and Miners, March, 1874..... | 166 67 |
| 7844 | | Chas. D. F. Bruns.. | Services, Librarian, March, '74..... .... | 99 00 |
| 7845 | | John Fredrich..... | do Janitor, do ..... | 99 00 |
| 7846 | | Charles Williams ... | do Ass't do do ..... | 83 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7847 | Mar. 31 | Gilbert R. Merritt.. | Services, Messenger, Mar., 1874..... | $82 33 |
| 7848 | | Albert Osborn..... | do do do ..... | 83 33 |
| 7849 | | William R. Smith... | do do do ..... | 82 33 |
| 7850 | | Jacob Springsteed... | do Superintendent of horses, March, '74 | 208 34 |
| 7851 | | Theodore Elliot..... | do Foreman of stables, do | 99 00 |
| 7852 | | Thomas McGuire ... | do Stableman, March, 1874..... | 75 00 |
| 7853 | | Michael McCue..... | do do do ..... | 75 00 |
| 7854 | | James McManus.... | do Laborer, do ..... | 93 00 |
| 7855 | | John McNamara.... | do Night Watchman, do ..... | 65 67 |
| 7856 | | Timothy Sullivan... | do do do ..... | 77 50 |
| 7857 | | Patrick H. Curley.. | do Hostler, do ..... | 93 00 |
| 7858 | | Mary Saunders ..... | do Janitress, do ..... | 25 00 |
| 7859 | | Eli Bates..... | do Chief of Department, March, 1874 | 390 67 |
| 7860 | | Charles O'Shay..... | do Ass't do do | 249 00 |
| 7861 | | Gilbert J. Orr..... | do Chief of Battalion, do | 207 33 |
| 7862 | | James H. Monroe... | do do 1st do do | 207 33 |
| 7863 | | Hugh Bonner..... | do do 2d do do | 207 33 |
| 7864 | | William Rowe..... | do do 3d do do | 207 33 |
| 7865 | | William H. Nash.... | do do 4th do do | 207 33 |
| 7866 | | Benjamin A. Guiquel | do do 5th do do | 207 33 |
| 7867 | | John W. Miller..... | do do 6th do do | 207 33 |
| 7868 | | Robert King..... | do do 7th do do | 207 33 |
| 7869 | | John S. Fisher..... | do do 8th do do | 207 33 |
| 7870 | | Wm. W. Rhodes.... | do do 9th do do | 207 33 |
| 7871 | | Martin Walsh..... | Services, Foreman, commanding 10th Battalion, March, 1874..... | 126 39 |
| 7872 | | George H. Sheldon.. | Services, Fire Marshal, March, 1874 ..... | 250 00 |
| 7873 | | Charles F. Hill ..... | do Ass't do do ..... | 166 66 |
| 7874 | | M. N. Phillips ..... | do Clerk, March, 1874..... | 125 00 |
| 7875 | | William J. Boyhan.. | do do do ..... | 125 00 |
| 7876 | | William H. James... | do do do ..... | 125 00 |
| 7877 | | John Royal..... | do Ass't to Marshal, March, 1874 ..... | 125 00 |
| 7878 | | M. F. Cummings.... | do Messenger, do ..... | 83 33 |
| 7879 | | George McGrath.... | do do do ..... | 83 33 |
| 7880 | | William Terhune.... | do Inspector, Bur. of Combus., Mar., '74 | 250 00 |
| 7881 | | Chas. E. Gildersleeve | do Chief Clerk, do do | 208 34 |
| 7882 | | George Mitchell..... | do Tester, do do | 125 00 |
| 7883 | | Walter J. Murphy .. | do Clerk, do do | 125 00 |
| 7884 | | Daniel Lawson..... | do do do do | 104 17 |
| 7885 | | William J. Colby.... | do do do do | 104 17 |
| 7886 | | Augustus D. Mitchell | do Messenger, do do | 66 67 |
| 7887 | | Michael Smith..... | do Collector, do do | 83 34 |
| 7888 | | John J. Tarbell..... | do do do do | 83 34 |
| 7889 | | Joseph Summers.... | do do do do | 83 34 |
| 7890 | | Erastus R. Campbell | do do do do | 83 34 |
| 7891 | | George W. Wheeler. | do do do do | 65 00 |
| 7892 | | Thomas Leavy..... | do Janitor, do do | 66 67 |
| 7893 | | James Flynn ..... | do Ass't Insp'r do do | 100 00 |
| 7894 | | William M. Gordon . | do Carpenter, March, 1874 ..... | 107 00 |
| 7895 | | James Abbott ..... | do do do ..... | 103 00 |
| 7896 | | John H. Brady. .... | do do do ..... | 104 00 |
| 7897 | | John Lysaght..... | do do do ..... | 104 00 |
| 7898 | | Charles Sheridan.... | do do do .. ..... | 48 00 |
| 7899 | | John F. Ponsoby... | do do do ..... | 72 00 |
| 7900 | | Martin Roome..... | do do do ..... | 96 00 |
| 7901 | | Charles M. Piper... | do do do ..... | 104 00 |
| 7902 | | Frederick Sanger.... | do do do ..... | 104 00 |
| 7903 | | Abraham Vanderbilt | do do do ..... | 104 00 |
| 7904 | | Thomas Gaffney.... | do do do ..... | 104 00 |
| 7905 | | John Hopkins..... | do do do ..... | 104 00 |
| 7906 | | Michael Leonard.... | do do do ..... | 104 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7907 | Mar. 31 | James D. Haws..... | Services, Carpenter, March, 1874..... | $100 00 |
| 7908 | | Daniel Green ..... | do do do ..... | 20 00 |
| 7909 | | Peter B. Dennis .... | do do do ..... | 104 00 |
| 7910 | | Michael Bowe..... | do do do ..... | 72 00 |
| 7911 | | William McIntyre .. | do do do ..... | 100 00 |
| 7912 | | Chris. McGowan.... | do do do ..... | 64 00 |
| 7913 | | James McGee..... | do do do ..... | 56 00 |
| 7914 | | James Robinson .... | do do do ..... | 40 00 |
| 79.5 | | Frederick Gooderson | do Calker, do ..... | 104 00 |
| 7916 | | Seaman Johnson.... | do do do ..... | 104 00 |
| 7917 | | Albert Teare..... | do Plumber, do ..... | 103 00 |
| 7918 | | Wright Chase..... | do Ass't do do ..... | 78 00 |
| 7919 | | Henry Ehlert..... | do Tinsmith, do ..... | 108 00 |
| 7920 | | Owen O'Rourke..... | do do do ..... | 108 00 |
| 7921 | | William H. Wilson.. | Services, Janitor, Canal Street Store-house, March, 1874 ..... | 92 00 |
| 7922 | | Daniel Mahony..... | Services, Driver, March, 1874 ..... | 78 00 |
| 7923 | | Edward Eaton..... | do Hostler, do ..... | 74 00 |
| 7924 | | William Matthews.. | do Foreman in Repair Shop, Mar., 1874 | 124 00 |
| 7925 | | Thomas McKie ..... | do Clerk, March, 1874..... | 100 00 |
| 7926 | | M. O. Davis..... | do Messenger, do ..... | 99 00 |
| 7927 | | John J. Hawkins... | do Ass't Engineer, Repair Shop, Mar.'74 | 91 00 |
| 7928 | | Walter Horner..... | do Machinist, March, 1874 ..... | 91 00 |
| 7929 | | Johnson W. Carry.. | do do do ..... | 92 75 |
| 7930 | | William A. Spring .. | do do do ..... | 87 50 |
| 7931 | | Edward Flynn..... | do do do ..... | 85 75 |
| 7932 | | Chas. H. Robertson. | do do do ..... | 45 50 |
| 7933 | | James R. Hill ..... | do do do ..... | 91 00 |
| 7934 | | Warren W. Scott... | do do do ..... | 84 00 |
| 7935 | | Martin McGrath.... | do do do ..... | 63 00 |
| 7936 | | Sam'l M. Patterson. | do do do ..... | 91 00 |
| 7937 | | William B. Taylor.. | do do do ..... | 91 00 |
| 7938 | | Thomas Cody..... | do do do ..... | 91 00 |
| 7939 | | Timothy Flynn..... | do do do ..... | 91 00 |
| 7940 | | Michael Keeler ..... | do do do ..... | 87 50 |
| 7941 | | William Baldwin ... | do do do ..... | 91 00 |
| 7942 | | Patrick J. Byrnes... | do do do ..... | 91 00 |
| 7943 | | John Young..... | do do do ..... | 91 00 |
| 7944 | | Henry P. Keeland.. | do do do ..... | 91 00 |
| 7945 | | James W. Mattisson | do do do ..... | 35 00 |
| 7946 | | Wm. H. Nash, Jr... | do do do ..... | 43 33 |
| 7947 | | Frank D. Collis.... | do do do ..... | 50 00 |
| 7948 | | Whitfield Case..... | do do do ..... | 58 33 |
| 7949 | | Walter Avery..... | do Coppersmith, do ..... | 103 25 |
| 7950 | | Roger McDermott .. | do Boilermaker, do ..... | 93 62 |
| 7951 | | Samuel Hamilton... | do do do ..... | 91 00 |
| 7952 | | Christopher Boyen.. | do Blacksmith, do ..... | 91 00 |
| 7953 | | Wiliam Lyness..... | do do do ..... | 91 00 |
| 7954 | | Jacob H. Ward..... | do do do ..... | 85 75 |
| 7955 | | James Carroll..... | do do do ..... | 84 00 |
| 7956 | | Joseph Gregory..... | do do do ..... | 91 00 |
| 7957 | | Thomas Regan..... | do Helper, do ..... | 78 00 |
| 7958 | | Philip Noonan..... | do do do ..... | 73 50 |
| 7959 | | Thomas L. Leonard. | do do do ..... | 87 00 |
| 7960 | | Henry Ling..... | do do do ..... | 78 00 |
| 7961 | | Henry Scherman.... | do do do ..... | 78 00 |
| 7962 | | Bernard Donnelly... | do do do ..... | 76 50 |
| 7963 | | John Dobson ..... | do Wheelwright, do ..... | 91 00 |
| 7964 | | Antonio Neibgall.... | do do do ..... | 91 00 |
| 7965 | | John C. Weiland ... | do do do ..... | 91 00 |
| 7966 | | Michael Gately..... | do do do ..... | 91 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7967 | Mar. 31 | John Quigg..... | Services, Painter, March, 1874 ..... | $131 25 |
| 7968 | | Thomas Stephenson. | do do do ..... | 91 00 |
| 7969 | | John M. Gilfillan... | do do do ..... | 97 12 |
| 7970 | | Samuel Crawford, Jr | do do do ..... | 48 74 |
| 7971 | | LorenzoD.Thompson | do Harness maker, do ..... | 91 00 |
| 7972 | | John B. Ryer..... | do do do ..... | 91 00 |
| 7973 | | James Rowan..... | do do do ..... | 87 50 |
| 7974 | | Robert W. Chapman | do Collar maker, do ..... | 91 00 |
| 7975 | | Charles L. Merritt.. | do Hose repairer, do ..... | 91 00 |
| 7976 | | James Campbell .... | do Cartman, do ..... | 86 00 |
| 7977 | | Henry Brown..... | do do do ..... | 90 00 |
| 7978 | | Thomas Sullivan.... | do Night watchman, do ..... | 92 00 |
| 7979 | | Robert Love..... | do do do ..... | 93 00 |
| 7980 | | James Burke ..... | do do do ..... | 93 00 |
| 7981 | | Bernard Brady..... | do Day watchman, do ..... | 78 00 |
| 7982 | | Henry Lewis..... | do Laborer, do ..... | 75 75 |
| 7983 | | Michael Quinn..... | do do do ..... | 78 00 |
| 7984 | | Michael Fitzgerald.. | do do do ..... | 78 00 |
| 7985 | | George P. Mason.. . | do do do ..... | 78 00 |
| 7986 | | Thomas Lewis..... | do do do ..... | 78 00 |
| 7987 | | Philip Reilly..... | do do do ..... | 78 00 |
| 7988 | | Michael Vail..... | do do do ..... | 78 00 |
| 7989 | | Dennis Smith..... | do do do ..... | 78 00 |
| 7990 | | James Murray..... | do do do ..... | 78 00 |
| 7991 | | Michael W. Lawler.. | do do do ..... | 78 00 |
| 7992 | | George Conlogue.... | do do do ..... | 78 00 |
| 7993 | | C. K. Smith..... | do Sup't of Telegraph Force, Mar., 1874 | 207 33 |
| 7994 | | John H. Emerick... | do Chief Operator, do | 140 00 |
| 7995 | | Terrence J. McGinty | do Operator, March, 1874..... | 115 00 |
| 7996 | | Geo. Farrell..... | do do do ..... | 107 50 |
| 7997 | | Edward Sellen..... | do do do ..... | 107 50 |
| 7998 | | Isaac G. Seixas..... | do Ass't Operator, do ..... | 99 00 |
| 7999 | | Frederick E. Graham | do do do ..... | 100 00 |
| 8000 | | J. Elliott Smith..... | do do do ..... | 100 00 |
| 8001 | | Edward S. Sims.... | do do do ..... | 100 00 |
| 8002 | | Wm. H. Mount .... | do Lineman, do ..... | 82 33 |
| 8003 | | Chas. H. Otto ..... | do do do ..... | 82 33 |
| 8004 | | Frank Shaw..... | do do do ..... | 78 33 |
| 8005 | | Timothy Clancy .... | do do do ..... | 82 33 |
| 8006 | | Michael Carter..... | do do do ..... | 83 33 |
| 8007 | | William Dix..... | do do do ..... | 83 33 |
| 8008 | | Orlando F. Smith... | do Batteryman, do ..... | 83 33 |
| 8009 | | Robt. Rogers..... | do Ass't do do ..... | 66 67 |
| 8010 | | Wm. F. Cromwell.. | do Bellringer, do ..... | 84 93 |
| 8011 | | John Shields..... | do do do ..... | 83 93 |
| 8012 | | John Campbell ..... | do do do ..... | 83 93 |
| 8013 | | Dan'l M. Collins.... | do do do ..... | 83 93 |
| 8014 | | Joseph Wallace..... | do do do ..... | 83 93 |
| 8015 | | John Ryan..... | do do do ..... | 84 93 |
| 8016 | | George Baldwin..... | do Climber, do ..... | 91 00 |
| 8017 | | Alfred B. Goodrich . | do do do ..... | 91 00 |
| 8018 | | John Howard..... | do do do ..... | 87 50 |
| 8019 | | Joseph Pelletier..... | do do do ..... | 91 00 |
| 8020 | | Cornelius Kendall... | do do do ..... | 70 00 |
| 8021 | | John Goodman. ... | do do do ..... | 91 00 |
| 8022 | | Edward Morrill..... | do do do ..... | 87 50 |
| 8023 | | Martin Spillane. .... | do do do ..... | 87 50 |
| 8024 | | Henry Trenaman... | do do do ..... | 87 50 |
| 8025 | | William Kelly..... | do do do ..... | 87 50 |
| 8026 | | John Devine..... | do do do ..... | 87 50 |
| 8027 | | John S. Cunningham | do do do ..... | 87 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8028 | Mar. 31 | Thomas Harris. .... | Services, Climber, March, 1874..... | $87 50 |
| 8029 | | Peter Dooregan..... | do do do ..... | 80 50 |
| 8030 | | Jeremiah D. Tonean. | do do do ..... | 91 00 |
| 8031 | | Bernard W. Brady.. | do do do ..... | 87 50 |
| 8032 | | Peter Grosjean ..... | do do do ..... | 35 00 |
| 8033 | | Samuel F. Pease.... | do Foreman, do ..... | 77 00 |
| 8034 | | Henry Close..... | do Carpenter, do ..... | 91 00 |
| 8035 | | Henry Boucsein..... | do do do ..... | 91 00 |
| 8036 | | John M. Marsh ..... | do Laborer, do ..... | 65 00 |
| 8037 | | Michael A. Dunn ... | do do do ..... | 65 00 |
| 8038 | | Thomas Guinan..... | do do do ..... | 12 50 |
| 8039 | | Patrick McCann.... | do do do ..... | 12 50 |
| 8040 | | Thomas English .... | do do do ..... | 12 50 |
| 8041 | | William Price..... | do do do ..... | 12 50 |
| 8042 | | Michael Flemming.. | do do do ..... | 12 50 |
| 8043 | | Frank G. Smith..... | do do do ..... | 12 50 |
| 8044 | | Timothy Bowne..... | do do do ..... | 12 50 |
| 8045 | | John Leddy ..... | do do do ..... | 12 50 |
| 8046 | | Michael Shandley... | do do do ..... | 12 50 |
| 8047 | | Thomas Duffy ..... | do do do ..... | 12 50 |
| 8048 | | Chas. A. Wernham.. | do do do ..... | 32 50 |
| 8049 | | James Smith..... | do do do ..... | 58 75 |
| 8050 | | Jas. A. Fitzgerald .. | do do do ..... | 65 00 |
| 8051 | | Patrick Tynon..... | do do do ..... | 65 00 |
| 8052 | | George E. Thomas.. | do do do ..... | 62 50 |
| 8053 | | Henry Sherlock..... | do do do ..... | 55 00 |
| 8054 | | Wm. H. Ahlborn ... | do do do ..... | 72 50 |
| 8055 | | John O'Donnell..... | do do do ..... | 62 50 |
| 8056 | | Jacob Hickman..... | do do do ..... | 65 00 |
| | | | Total ..... | $367,170 06 |

## Fourth Avenue Improvement.

(*As provided by Chap.* 702, *Laws of* 1872, *and in Sec.* 4, *Chap.* 95, *Laws of* 1873).

| | | | | |
|---|---|---|---|---|
| 2081 | Feb. 2 | N. Y. & Harlem R. R. Co..... | Proportion payable from the City Treasury, as per Certificate No. 16, dated Jan. 9, 1874 | $84,549 51 |
| 3858 | 25 | N. Y. & Harlem R. R. Co..... | Proportion payable from the City Treasury, as per Certificate No. 17, dated Feb. 10, 1874 | 68,211 64 |
| 6925 | Mar. 25 | N. Y. & Harlem R. R. Co..... | Proportion payable from the City Treasury, as per Certificate No. 18, dated Mar. 14, 1874 | 84,176 19 |
| | | | Total ..... | $236,937 34 |

## Free Floating Baths.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.) | |
| 123 | Jan. 7 | Benj. F. Rhodes.... | Services, Watchman, December, 1873..... | $93 00 |
| 927 | | P. McGovern..... | Storage on baths, etc., from September 15 to December 31, 1873..... (Sec. 112, Chap. 335, Laws of 1873.) | 234 00 |
| 2998 | Feb. 5 | Benj. F. Rhodes.... | Services, Watchman, January, 1874..... (Sec. 112, Chap. 335, Laws of 1873.) | 93 00 |
| 5826 | Mar. 6 | Benj. F. Rhodes.... | Services, Watchman, February, 1874. ..... | 84 00 |
| | | | Total ..... | $504 00 |

| FR. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 31 | Jas. A. McCormick. | Services, Foreman, Engine Co. No. 37, Mar., '74 | $126 39 |
| | James B. Pettit..... | do Ass't do do do | 109 41 |
| | Henry Blessing..... | do Engineer, do do | 109 41 |
| | Patrick Doyle ..... | do Ass't do do do | 105 16 |
| | John McLaughlin... | do Fireman, do do | 100 91 |
| | William Gallagher .. | do do do do | 100 91 |
| | Thomas Coffey..... | do do do do | 100 91 |
| | Michael Herity..... | do do do do | 100 91 |
| | Samuel Best..... | do Foreman, Engine Co. No. 38, do | 126 39 |
| | John Harris..... | do Ass't do do do | 109 41 |
| | John H. Dawson.... | do Ass't Engineer, do do | 105 16 |
| | Henry M. Ahrens... | do Fireman, do do | 100 91 |
| | William K. Ransom. | do do do do | 100 91 |
| | Ambrose L. Austin . | do do do do | 100 91 |
| | John Colton..... | do do do do | 100 91 |
| | Michael Martin..... | do do do do | 100 91 |
| | Martin Cook..... | do Ass't Forem'n. Eng. Co. No. 41, do | 109 41 |
| | James Massie..... | do Engineer, do do | 105 16 |
| | James Shute..... | do Fireman, do do | 100 91 |
| | George L. Cox..... | do do do do | 100 91 |
| | John H. Zwickert .. | do Hoseman, do do | 24 48 |
| | George H. Dellet.... | do do do do | 24 48 |
| | J. G. Schulmann.... | do do do do | 24 48 |
| | John Mullen..... | do do do do | 24 48 |
| | E. J. Goubleman.... | do do do do | 24 48 |
| | Nicholas R. Brady.. | do do do do | 23 48 |
| | Jacob Brunner..... | do do do do | 24 48 |
| | John Trainor..... | do do do do | 24 48 |
| | William Frost ..... | do Ass't Forem'n, Eng. Co. No. 42, do | 109 41 |
| | John H. Steel ..... | do Engineer, do do | 109 41 |
| | John Murphy..... | do Fireman, do do | 100 91 |
| | John J. See..... | do do do do | 100 91 |
| | Joseph Stumpf ..... | do Hoseman, do do | 25 48 |
| | William Ricker ..... | do do do do | 25 48 |
| | J. Q. A. Baker..... | do do do do | 25 48 |
| | Jacob Marcy..... | do do do do | 25 48 |
| | Ferdinand Odel..... | do do do do | 25 48 |
| | Abraham Storm.... | do do do do | 25 48 |
| | Charles Romer..... | do do do do | 25 48 |
| | Albert Leibenau.... | do do do do | 25 48 |
| | E. A. Pettigrew .... | Services, Assistant Foreman, Chemical Engine Co. No. 1, March, 1874..... | 109 41 |
| | John Connelly..... | Services, Fireman, Chemical Engine Co. No. 1, March, 1874..... | 100 91 |
| | John Donohue..... | Services, Fireman, Chemical Engine Co. No. 1, March, 1874..... | 12 15 |
| | John Healy..... | Services, Fireman, Chemical Engine Co. No. 1, March, 1874 ..... | 100 91 |
| | Robert Wall..... | Services, Hoseman, Chemical Engine Co. No. 1, March. 1874.. ..... | 24 48 |
| | Edward Stickler.... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1874 ..... | 25 48 |
| | Philip C. Bleil..... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1874..... | 24 48 |
| | John C. Wolff..... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1874..... | 19 55 |
| | Robt. Robertson.... | Services, Hoseman, Chemical Engine Co. No. 1, March, 1774..... | 24 48 |
| | James Rooney..... | Services, Assistant Foreman, Chemical Engine Co. No. 2, March, 1874..... | 109 41 |
| | John D. Banta..... | Services, Fireman, Chemical Engine Co. No. 2, March, 1874..... | 100 91 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7907 | Mar. 31 | James D. Haws..... | Services, Carpenter, March, 1874..... | $100 00 |
| 7908 | | Daniel Green ..... | do do do ..... | 20 00 |
| 7909 | | Peter B. Dennis .... | do do do ..... | 104 00 |
| 7910 | | Michael Bowe..... | do do do ..... | 72 00 |
| 7911 | | William McIntyre .. | do do do ..... | 100 00 |
| 7912 | | Chris. McGowan.... | do do do ..... | 64 00 |
| 7913 | | James McGee..... | do do do ..... | 56 00 |
| 7914 | | James Robinson .... | do do do ..... | 40 00 |
| 79.5 | | Frederick Gooderson | do Calker, do ..... | 104 00 |
| 7916 | | Seaman Johnson.... | do do do ..... | 104 00 |
| 7917 | | Albert Teare..... | do Plumber, do ..... | 103 00 |
| 7918 | | Wright Chase..... | do Ass't do do ..... | 78 00 |
| 7919 | | Henry Ehlert..... | do Tinsmith, do ..... | 103 00 |
| 7920 | | Owen O'Rourke..... | do do do ..... | 103 00 |
| 7921 | | William H. Wilson.. | Services, Janitor, Canal Street Store-house, March, 1874 ..... | 92 00 |
| 7922 | | Daniel Mahony..... | Services, Driver, March, 1874 ..... | 78 00 |
| 7923 | | Edward Eaton..... | do Hostler, do ..... | 74 00 |
| 7924 | | William Matthews.. | do Foreman in Repair Shop, Mar., 1874 | 124 00 |
| 7925 | | Thomas McKie ..... | do Clerk, March, 1874..... | 100 00 |
| 7926 | | M. O. Davis..... | do Messenger, do ..... | 99 00 |
| 7927 | | John J. Hawkins... | do Ass't Engineer, Repair Shop, Mar. '74 | 91 00 |
| 7928 | | Walter Horner..... | do Machinist, March, 1874 ..... | 91 00 |
| 7929 | | Johnson W. Carry.. | do do do ..... | 92 75 |
| 7930 | | William A. Spring .. | do do do ..... | 87 50 |
| 7931 | | Edward Flynn..... | do do do ..... | 85 75 |
| 7932 | | Chas. H. Robertson. | do do do ..... | 45 50 |
| 7933 | | James R. Hill ..... | do do do ..... | 91 00 |
| 7934 | | Warren W. Scott... | do do do ..... | 84 00 |
| 7935 | | Martin McGrath.... | do do do ..... | 63 00 |
| 7936 | | Sam'l M. Patterson. | do do do ..... | 91 00 |
| 7937 | | William B. Taylor.. | do do do ..... | 91 00 |
| 7938 | | Thomas Cody..... | do do do ..... | 91 00 |
| 7939 | | Timothy Flynn..... | do do do ..... | 91 00 |
| 7940 | | Michael Keeler ..... | do do do ..... | 87 50 |
| 7941 | | William Baldwin ... | do do do ..... | 91 00 |
| 7942 | | Patrick J. Byrnes... | do do do ..... | 91 00 |
| 7943 | | John Young..... | do do do ..... | 91 00 |
| 7944 | | Henry P. Keeland.. | do do do ..... | 91 00 |
| 7945 | | James W. Mattisson | do do do ..... | 35 00 |
| 7946 | | Wm. H. Nash, Jr... | do do do ..... | 43 33 |
| 7947 | | Frank D. Collis..... | do do do ..... | 50 00 |
| 7948 | | Whitfield Case..... | do do do ..... | 58 33 |
| 7949 | | Walter Avery..... | do Coppersmith, do ..... | 103 25 |
| 7950 | | Roger McDermott .. | do Boilermaker, do ..... | 93 62 |
| 7951 | | Samuel Hamilton... | do do do ..... | 91 00 |
| 7952 | | Christopher Boyen.. | do Blacksmith, do ..... | 91 00 |
| 7953 | | Wiliam Lyness..... | do do do ..... | 91 00 |
| 7954 | | Jacob H. Ward..... | do do do ..... | 85 75 |
| 7955 | | James Carroll..... | do do do ..... | 84 00 |
| 7956 | | Joseph Gregory..... | do do do ..... | 91 00 |
| 7957 | | Thomas Regan..... | do Helper, do ..... | 78 00 |
| 7958 | | Philip Noonan. ..... | do do do ..... | 73 50 |
| 7959 | | Thomas L. Leonard. | do do do ..... | 87 00 |
| 7960 | | Henry Ling..... | do do do ..... | 78 00 |
| 7961 | | Henry Scherman.... | do do do ..... | 78 00 |
| 7962 | | Bernard Donnelly... | do do do ..... | 78 50 |
| 7963 | | John Dobson ..... | do Wheelwright, do ..... | 91 00 |
| 7964 | | Antonio Neibgall.... | do do do ..... | 91 00 |
| 7965 | | John C. Weiland ... | do do do ..... | 91 00 |
| 7966 | | Michael Gately..... | do do do ..... | 91 00 |

| ATE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|
| r. 31 | John Quigg..... | Services, | Painter, March, 1874 | ..... | $131 25 |
| | Thomas Stephenson. | do | do | do ..... | 91 00 |
| | John M. Gilfillan... | do | do | do ..... | 97 12 |
| | Samuel Crawford, Jr | do | do | do ..... | 48 74 |
| | LorenzoD.Thompson | do | Harness maker, | do ..... | 91 00 |
| | John B. Ryer..... | do | do | do ..... | 91 00 |
| | James Rowan..... | do | do | do ..... | 87 50 |
| | Robert W. Chapman | do | Collar maker, | do ..... | 91 00 |
| | Charles L. Merritt.. | do | Hose repairer, | do ..... | 91 00 |
| | James Campbell .... | do | Cartman, | do ..... | 86 00 |
| | Henry Brown..... | do | do | do ..... | 90 00 |
| | Thomas Sullivan.... | do | Night watchman, | do ..... | 93 00 |
| | Robert Love..... | do | do | do ..... | 98 00 |
| | James Burke ..... | do | do | do ..... | 98 00 |
| | Bernard Brady..... | do | Day watchman, | do ..... | 78 00 |
| | Henry Lewis..... | do | Laborer, | do ..... | 75 75 |
| | Michael Quinn..... | do | do | do ..... | 78 00 |
| | Michael Fitzgerald.. | do | do | do ..... | 78 00 |
| | George P. Mason.. . | do | do | do ..... | 78 00 |
| | Thomas Lewis..... | do | do | do ..... | 78 00 |
| | Philip Reilly..... | do | do | do ..... | 78 00 |
| | Michael Vail..... | do | do | do ..... | 78 00 |
| | Dennis Smith..... | do | do | do ..... .. | 78 00 |
| | James Murray..... | do | do | do ..... | 78 00 |
| | Michael W. Lawler.. | do | do | do ..... | 78 00 |
| | George Conlogue.... | do | do | do ..... | 78 00 |
| | C. K. Smith..... | do | Sup't of Telegraph Force, Mar., 1874 | | 207 33 |
| | John H. Emerick... | do | Chief Operator, | do | 140 00 |
| | Terrence J. McGinty | do | Operator, March, 1874 | ..... | 115 00 |
| | Geo. Farrell..... | do | do | do .... ..... | 107 50 |
| | Edward Sellen..... | do | do | do ..... | 107 50 |
| | Isaac G. Seixas..... | do | Ass't Operator, | do ..... | 99 00 |
| | Frederick E. Graham | do | do | do ..... | 100 00 |
| | J. Elliott Smith..... | do | do | do ..... | 100 00 |
| | Edward S. Sims.... | do | do | do ..... ... | 100 00 |
| | Wm. H. Mount .... | do | Lineman, | do ..... | 83 33 |
| | Chas. H. Otto ..... | do | do | do ..... | 83 33 |
| | Frank Shaw..... | do | do | do ..... | 78 33 |
| | Timothy Clancy .... | do | do | do ..... | 83 33 |
| | Michael Carter..... | do | do | do ..... | 83 33 |
| | William Dix..... | do | do | do ... ..... | 83 33 |
| | Orlando F. Smith... | do | Batteryman, | do ..... | 83 33 |
| | Robt. Rogers..... | do | Ass't do | do ..... | 66 67 |
| | Wm. F. Cromwell.. | do | Bellringer, | do ..... | 84 98 |
| | John Shields..... | do | do | do ..... | 83 98 |
| | John Campbell ..... | do | do | do ..... | 83 98 |
| | Dan'l M. Collins.... | do | do | do ..... | 83 98 |
| | Joseph Wallace..... | do | do | do ..... | 83 98 |
| | John Ryan..... | do | do | do ..... | 84 98 |
| | George Baldwin..... | do | Climber, | do ..... | 91 00 |
| | Alfred B. Goodrich. | do | do | do ..... | 91 00 |
| | John Howard..... | do | do | do ..... | 87 50 |
| | Joseph Pelletier..... | do | do | do ..... | 91 00 |
| | Cornelius Kendall... | do | do | do ..... | 70 00 |
| | John Goodman. ... | do | do | do ..... | 91 00 |
| | Edward Morrill..... | do | do | do ..... | 87 50 |
| | Martin Spillane..... | do | do | do ..... | 87 50 |
| | Henry Trenaman... | do | do | do ..... | 87 50 |
| | William Kelly..... | do | do | do ..... | 87 50 |
| | John Devine..... | do | do | do ..... | 87 50 |
| | John S. Cunningham | do | do | do ..... | 87 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 8028 | Mar. 31 | Thomas Harris. .... | Services, Climber, March, 1874..... | $87 50 |
| 8029 | | Peter Dooregan..... | do do do ..... | 80 50 |
| 8030 | | Jeremiah D. Tonean. | do do do ..... | 91 00 |
| 8031 | | Bernard W. Brady.. | do do do ..... | 87 50 |
| 8032 | | Peter Grosjean ..... | do do do ..... | 55 00 |
| 8033 | | Samuel F. Pease.... | do Foreman, do ..... | 77 00 |
| 8034 | | Henry Close..... | do Carpenter, do ..... | 91 00 |
| 8035 | | Henry Boucsein..... | do do do ..... | 91 00 |
| 8036 | | John M. Marsh ..... | do Laborer, do ..... | 65 00 |
| 8037 | | Michael A. Dunn ... | do do do ..... | 65 00 |
| 8038 | | Thomas Guinan..... | do do do ..... | 12 50 |
| 8039 | | Patrick McCann.... | do do do ..... | 12 50 |
| 8040 | | Thomas English .... | do do do ..... | 12 50 |
| 8041 | | William Price..... | do do do ..... | 12 50 |
| 8042 | | Michael Flemming.. | do do do ..... | 12 50 |
| 8043 | | Frank G. Smith..... | do do do ..... | 12 50 |
| 8044 | | Timothy Bowne..... | do do do ..... | 12 50 |
| 8045 | | John Leddy ..... | do do do ..... | 12 50 |
| 8046 | | Michael Shandley... | do do do ..... | 12 50 |
| 8047 | | Thomas Duffy ..... | do do do ..... | 12 50 |
| 8048 | | Chas. A. Wernham.. | do do do ..... | 22 50 |
| 8049 | | James Smith..... | do do do ..... | 58 75 |
| 8050 | | Jas. A. Fitzgerald .. | do do do ..... | 65 00 |
| 8051 | | Patrick Tynon..... | do do do ..... | 65 00 |
| 8052 | | George E. Thomas.. | do do do ..... | 62 50 |
| 8053 | | Henry Sherlock..... | do do do ..... | 55 00 |
| 8054 | | Wm. H. Ahlborn ... | do do do ..... | 72 50 |
| 8055 | | John O'Donnell..... | do do do ..... | 62 50 |
| 8056 | | Jacob Hickman..... | do do do ..... | 65 00 |
| | | | Total ..... | $367,170 00 |

## Fourth Avenue Improvement.

(*As provided by Chap.* 702, *Laws of* 1872, *and in Sec.* 4, *Chap.* 95, *Laws of* 1873).

| | | | | |
|---|---|---|---|---|
| 2081 | Feb. 2 | N. Y. & Harlem R. R. Co..... | Proportion payable from the City Treasury, as per Certificate No. 16, dated Jan. 9, 1874 | $84,549 [illegible] |
| 3858 | 25 | N. Y. & Harlem R. R. Co..... | Proportion payable from the City Treasury, as per Certificate No. 17, dated Feb. 10, 1874 | 68,211 [illegible] |
| 6925 | Mar. 25 | N. Y. & Harlem R. R. Co..... | Proportion payable from the City Treasury, as per Certificate No. 18, dated Mar. 14, 1874 | 84,176 [illegible] |
| | | | Total ..... | $236,937 [illegible] |

## Free Floating Baths.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.) | |
| 123 | Jan. 7 | Benj. F. Rhodes.... | Services, Watchman, December, 1873..... | $[illegible] |
| 927 | | P. McGovern..... | Storage on baths, etc., from September 15 to December 31, 1873..... | [illegible] |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 2998 | Feb. 5 | Benj. F. Rhodes.... | Services, Watchman, January, 1874..... | [illegible] |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 5826 | Mar. 6 | Benj. F. Rhodes.... | Services, Watchman, February, 1874. ..... | [illegible] |
| | | | Total ..... | $[illegible] |

**Harlem River Bridges—Maintenance and Government of.**

| DATE. | | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| an. | 9 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending January 3, 1874 | $6 00 |
| | | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending January 17, 1874 | 26 00 |
| eb. | 5 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending January 31, 1874 | 28 00 |
| | 12 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Engineer's Laborers, in January, 1874 | 86 66 |
| | 21 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending February 14, 1874 | 30 00 |
| ar. | 5 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending February 28, 1874 | 27 00 |
| | 6 | John G. Sebald..... | Services, Draw-tender, February, 1874 | 58 33 |
| | | Benjamin Bates..... | do do do ..... | 58 33 |
| | | Wm. H. Florence... | Services, Draw-tender at Central Bridge, from January 11 to February 10, 1874 | 104 16 |
| | 9 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Engineers, etc., February, 1874 | 118 74 |
| | 12 | Theodore F. Tone... | Coal | 14 00 |
| | | Knowles & Edmonds | Sperm oil | 17 10 |
| | | Paul C. Coffin & Co. | Hardware | 2 40 |
| | 20 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending March 14, 1874 | 28 00 |
| | 21 | Walton Bros..... | Cotton waste | 9 00 |
| | | | Total | $613 72 |

**Health Fund.**

| | | | | |
|---|---|---|---|---|
| n. | 8 | Keables, Thorp & Co | Wagon repairs, etc | $19 45 |
| | | H. Endemann..... | House cleaning, postage and car fare, from December 1 to 31, 1873 | 36 07 |
| | | Thomas J. Nealis ... | Car and stage fare, from September 30 to December 31, 1873 | 31 20 |
| | | C. Golderman..... | Contingent expenses, from Dec. 1 to 31, 1873 | 103 77 |
| | | Jacob A. Weil..... | Extra clerical services, before and after office hours, from Jan. 17 to Sept. 1, 1873 | 40 55 |
| | 14 | John Conway..... | Horseshoeing | 12 00 |
| | | Baker, Voorhis & Co. | Law books | 6 50 |
| | | Joshua Dyson..... | Horse feed | 143 84 |
| | | Joseph Wallace ..... | Marshal's fees for services of Sommons, complaint, etc | 1,550 01 |
| | 20 | N. Y. Gas-light Co.. | Gas, from October 31 to December 31, 1873 | 16 50 |
| | 27 | Wm. Wood & Co.... | Books on hygiene, etc | 107 02 |
| b. | 2 | Chas. F. Chandler .. | Services, President, Commissioner of Health, January, 1874 | 541 66 |
| | | Stephen Smith..... | Services, President, Commissioner of Health, January, 1874 | 416 66 |
| | 3 | Emmons Clark..... | Services, Secretary, January, 1874 | 500 00 |
| | | Casper Golderman .. | do Auditing Clerk, etc., Jan., 1874 | 300 00 |
| | | James A. Hill ..... | do Clerk, January, 1874 | 166 66 |
| | | Joseph H. Hansen .. | do do do ..... | 150 00 |
| | | Edmund Waldorf... | do do do ..... | 100 00 |
| | | Edwin B. Lent..... | do do do ..... | 100 00 |
| | | William H. Dyas.... | do Messenger, do ..... | 50 00 |
| | | Martin Kelly ..... | do Janitor, do ..... | 75 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 565 | Jan. 15 | Bowery Savings B'k | Interest on 7 per cent. Revenue Bond No. 56, due January 15, 1874 | $7,000 00 |
| 566 | | Brooklyn Savings Bank | Interest on 7 per cent. Revenue Bonds Nos. 55 to 59, inclusive, due January 15, 1874 | 8,750 00 |
| 567 | | Commissioners of Sinking Fund | Interest on 7 per cent. Revenue Bond No. 1, due January 15, 1874 | 87 41 |
| 568 | | John H. Dykers | Interest on 7 per cent. Revenue Bond No. 75, due January 15, 1874 | 1,750 00 |
| 569 | | Francis H. Dykers | Interest on 7 per cent. Revenue Bond No. 72, due January 15, 1874 | 175 00 |
| 570 | | Dry Dock Savings Institution | Interest on 7 per cent. Revenue Bond No. 60, due January 15, 1874 | 8,750 00 |
| 571 | | Harriet A. Echeveria | Interest on 7 per cent. Revenue Bond No. 71, due January 15, 1874 | 175 00 |
| 572 | | Pio Echeveria, F. H. Dykers and Jose F. De Navarro, trustee of estate of John F. Dykers | Interest on 7 per cent. Revenue Bond No. 73, due January 15, 1874 | 175 00 |
| 573 | | Emigrant Industr'l Sav'gs Institut'n | Interest on 7 per cent. Revenue Bond No. 63, due January 15, 1874 | 3,500 00 |
| 576 | | C. Gilbert, trustee | Interest on 7 per cent. Revenue Bond No. 52, due January 15, 1874 | 315 00 |
| 577 | | William H. Hoople | Interest on 7 per cent. Revenue Bond No. 27, due January 15, 1874 | 700 00 |
| 578 | | Ellen M. Hennessy | Interest on 7 per cent. Revenue Bond No. 46, due January 15, 1874 | 175 00 |
| 579 | | Home Ins. Co. of N. Y. | Interest on 7 per cent. Revenue Bond No. 14, due January 15, 1874 | 1,470 00 |
| 580 | | Miriam Judah | Interest on 7 per cent. Revenue Bond No. 29, due January 15, 1874 | 175 00 |
| 581 | | Sarah A. Lawrence | Interest on 7 per cent. Revenue Bond No. 42, due January 15, 1874 | 140 00 |
| 582 | | Mechanics' Savings Bank, Fishkill | Interest on 7 per cent. Revenue Bonds Nos. 36 and 37, due January 15, 1874 | 525 00 |
| 583 | | Mech. and Traders' Sav'gs Institut'n | Interest on 7 per cent. Revenue Bond No. 47, due January 15, 1874 | 10,500 00 |
| 584 | | Newburgh Savings Bank | Interest on 7 per cent. Revenue Bond No. 15, due January 15, 1874 | 2,625 00 |
| 585 | | Clara Nathan | Interest on 7 per cent. Revenue Bond No. 28, due January 15, 1874 | 175 00 |
| 586 | | N. Y. Life Ins. Co. | Interest on 7 per cent. Revenue Bond No. 38, due January 15, 1874 | 8,750 00 |
| 587 | | John Nash | Interest on 7 per cent. Revenue Bond No. 39, due January 15, 1874 | 350 00 |
| 588 | | Thompson Pinckney | Interest on 7 per cent. Revenue Bond No. 41, due January 15, 1874 | 385 00 |
| 589 | | Portchester Sav'gs Bank | Interest on 7 per cent. Revenue Bond No. 44, due January 15, 1874 | 1,925 00 |
| 574 | | East River Savings Institution | Interest on 7 per cent. Revenue Bond No. 79, due January 15, 1874 | 4,725 00 |
| 575 | | Greenwich Savings Bank | Interest on 7 per cent. Revenue Bonds Nos. 48 and 49, due January 15, 1874 | 17,500 00 |
| 590 | | Nancy Blake Smith | Interest on 7 per cent. Revenue Bonds Nos. 24 and 25, due January 15, 1874 | 1,190 00 |
| 591 | | Richard Tighe | Interest on 7 per cent. Revenue Bond No. 2, due January 15, 1874 | 1,470 00 |
| 592 | | Caroline C. Tighe | Interest on 7 per cent. Revenue Bond No. 27, due January 15, 1874 | 350 00 |
| 593 | | U. S. Trust Co., N. Y. | Interest on 7 per cent. Revenue Bonds Nos. 64 to 70, inclusive, due January 15, 1874 | 7,000 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| eb. 3 | William Reynolds... | Services, Disinfecting Corps, January, 1874 | $83 33 |
| | John J. Devitt..... | do do do | 98 00 |
| | Richard Kiernan ... | do do do | 77 50 |
| | | (Chap. 524, Laws of 1871, etc.) | |
| | Wm. Francis & Co .. | Repairing harness, December, 1873..... | 38 24 |
| | J. Ziegler & Co..... | do furniture, etc., in 1873..... | 170 00 |
| | | (Chap. 335, Laws of 1873.) | |
| | H. Endemann ..... | House cleaning, etc., January, 1874..... | 28 27 |
| | | (Sec. 8, Chap. 574, etc.) | |
| 9 | Joseph Wallace..... | Marshal's fees, from Oct. 24 to Dec. 20, 1873 | 556 22 |
| | J. Zeigler & Co ..... | Furniture, etc., December, 1873..... | 71 50 |
| | Geo. Bouscein..... | Marshal's fees, etc., do ..... | 332 90 |
| | | (Chap. 335, Laws of 1873.) | |
| | do ..... | Marshal's fees, etc., January, 1874.... ..... | 274 00 |
| 12 | F. B. Patterson..... | Copy of Gives & Van Winkle Westside Atlas, December, 1873..... ..... | 60 00 |
| 17 | C. Golderman ..... | Postage stamps, etc., January, 1874..... | 96 01 |
| | Charles Lowery..... | Repairing wagon, etc., do ..... | 30 88 |
| | Bridget O'Connor .. | Coal, February, 1874..... | 28 00 |
| | John Conway..... | Horseshoeing..... | 12 00 |
| | Endicott & Co..... | Lithographing and printing charts and plates for the Annual Report of the Board of Health for 1872..... | 992 00 |
| 21 | W. Zinsser..... | Zinc and brimstone, 1874..... | 64 40 |
| | W. Wood & Co..... | Books, etc., December, 1873..... | 17 29 |
| 24 | N. Y. Gaslight Co.. | Gas to No. 128 Worth street, January, 1874 | 10 17 |
| | Perris & Brown..... | Maps of the City of New York..... | 50 00 |
| | Stephen Smith..... | Services as Commissioner of Health, from May 1 to 10, 1873..... | 141 71 |
| 28 | D. Appleton & Co .. | Printing and binding 1,000 copies of Annual Report for 1872, December, 1873..... | 2,856 33 |
| | T. L. Clacher..... | Stationery for Health Department, Dec., '73 | 105 00 |
| ar. 3 | Emmons Clark ..... | Services, Secretary, February, 1874..... | 500 00 |
| | James A. Hill ... .. | do do do ..... | 166 67 |
| | Casper Golderman.. | Services, Auditing Clerk, and Chief Clerk to Secretary, February, 1874..... | 300 00 |
| | Joseph H. Hanson.. | Services, Clerk, February, 1874 ..... | 150 00 |
| | Edwin B. Lent..... | do do do ..... | 100 00 |
| | Wm. H. Dyas..... | do Messenger, do ..... | 50 00 |
| | Martin Kelly ..... | do Janitor, do ..... | 75 00 |
| | Ellen Mulhern ..... | do Sweeper, do ..... | 50 00 |
| | John J. Moran..... | do Laborer and Stoker, February, 1874 | 50 00 |
| | Edmund Waldorf ... | do Clerk, February, 1874 ..... | 10 71 |
| | Walter D. F. Day... | do Sanitary Superintendent, Feb., 1874 | 500 00 |
| | Edward H. Janes ... | do Ass't do do | 250 00 |
| | A. B. Judson..... | do Sanitary Inspector, do | 166 67 |
| | S. F. Morris..... | do do do | 166 67 |
| | W. H. B. Post..... | do do do | 166 67 |
| | Charles P. Russell.. | do do do | 166 67 |
| | Augustus Veile ..... | do do do | 166 67 |
| | Charles F. Roberts.. | do do do | 166 67 |
| | Roger S. Tracy..... | do do do | 166 67 |
| | Paul F Munde..... | do do do | 166 67 |
| | Joseph D. Bryant .. | do do do | 166 67 |
| | Wm. E. Wall ..... | do do do | 166 67 |
| | A. McL. Hamilton.. | do Ass't do do | 125 00 |
| | Bernard Hughes .... | do do do | 125 00 |
| | C. E. Lockwood .... | do do do | 125 00 |
| | E. Waller ..... | do do do | 125 00 |
| | W. A. Ewing..... | do do do | 125 00 |
| | George B. Fowler.... | do do do | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 970 | Jan. 30 | Hugh Curry..... | Interest on 7 per cent. Revenue Bond No. 34, due February 1, 1874 ..... | $350 00 |
| 971 | | Louise and Ellen Chesebrough.... | Interest on 7 per cent. Revenue Bond No. 103, due February 1, 1874 ..... | 280 00 |
| 972 | | Andrew Clarke, att'y | Interest on 7 per cent. Revenue Bonds Nos. 65 and 66, due February 1, 1874 ..... | 350 00 |
| 973 | | Walter W. Conklin . | Interest on 7 per cent. Revenue Bond No. 113, due February 1, 1874 ..... .... | 87 50 |
| 974 | | Dry Dock Savings Institution..... | Interest on 7 per cent. Revenue Bonds Nos. 1 and 119, due February 1, 1874 ..... | 5,250 00 |
| 975 | | Rebecca De Noyelles | Interest on 7 per cent. Revenue Bond No. 29, due February 1, 1874 ..... | 35 00 |
| 976 | | Louis P. De Luze... | Interest on 7 per cent. Revenue Bonds Nos. 82 and 83, due February 1, 1874 ..... | 700 00 |
| 977 | | Emigrant Industr'l Savings Bank... | Interest on 7 per cent. Revenue Bond No. 3, due February 1, 1874..... | 1,750 00 |
| 978 | | East River Savings Institution..... | Interest on 7 per cent. Revenue Bonds Nos. 121 and 122, due February 1, 1874 ..... | 5,250 00 |
| 979 | | C. L. Everett..... | Interest on 7 per cent. Revenue Bond No. 64, due February 1, 1874..... | 122 50 |
| 980 | | Eleventh Ward Savings Bank..... | Interest on 7 per cent. Revenue Bonds Nos. 41 and 47, due February 1, 1874..... | 1,050 00 |
| 981 | | Benj. H. Fields in trust for Mrs. J. Fields ..... | Interest on 7 per cent. Revenue Bond No. 85, due February 1, 1874..... | 129 50 |
| 982 | | Benj. F. Fields, Treas. | Interest on 7 per cent. Revenue Bond No. 86, due February 1, 1874..... | 210 00 |
| 983 | | Emma S. Faile..... | Interest on 7 per cent. Revenue Bond No. 17, due February 1, 1874..... | 700 00 |
| 984 | | Mrs. Deborah A. Falls, Newburgh, N. Y..... | Interest on 7 per cent. Revenue Bond No. 18, due February 1, 1874..... | 35 00 |
| 985 | | Friendly Sons of St. Patrick ..... | Interest on 7 per cent. Revenue Bond No. 101, due February 1, 1874 ..... | 82 50 |
| 986 | | Gallatin Nat'l Bank. | Interest on 7 per cent. Revenue Bonds Nos. 4 to 11, inclusive, due February 1, 1874..... | 7,000 00 |
| 987 | | Lucy M. Green..... | Interest on 7 per cent. Revenue Bond No. 84, due February 1, 1874..... | 350 00 |
| 988 | | Mrs. Anna Garrity, widow ..... | Interest on 7 per cent. Revenue Bond No. 87, due February 1, 1874..... | 49 00 |
| 989 | | Greenwood Cemetry, Jas. Perry, Comptroller..... | Interest on 7 per cent. Revenue Bond No. 88, due February 1, 1874..... | 1,575 00 |
| 990 | | Greenwich Savings B'k, Greenwich, Conn..... | Interest on 7 per cent. Revenue Bond No. 116, due February 1, 1874..... | 175 00 |
| 991 | | Phebe T. Hoag..... | Interest on 7 per cent. Revenue Bond No. 51, due February 1, 1874..... | 140 00 |
| 992 | | Dexter A. Hawkins, trustee ..... | Interest on 7 per cent. Revenue Bond No. 112, due February 1, 1874 ..... | 70 00 |
| 993 | | Irvings Savings Institution..... | Interest on 7 per cent. Revenue Bonds Nos. 20 and 125, due February 1, 1874..... | 4,200 00 |
| 994 | | Caroline L. Kohly .. | Interest on 7 per cent. Revenue Bond No. 28, due February 1, 1874..... | 35 00 |
| 995 | | William Laytin..... | Interest on 7 per cent. Revenue Bonds Nos. 77 to 81, 89 to 93, inclusive, due Feb. 1, '74 | 3,185 00 |
| 996 | | Mechanics' & Trader's Savings Institution..... | Interest on 7 per cent. Revenue Bond No. 114, due February 1, 1874..... | 3,500 00 |
| 997 | | Mutual Life Ins. Co., N. Y..... | Interest on 7 per cent. Revenue Bonds Nos. 12 and 111, due February 1, 1874..... | 7,000 00 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| n. 30 | David M. Morrison.. | Interest on 7 per cent. Revenue Bonds Nos. 22 to 27, inclusive, due February 1, 1874.. | $3,272 50 |
| | Annie E. Morfit..... | Interest on 7 per cent. Revenue Bond No. 33, due February 1, 1874..... | 35 00 |
| | Thomas Mallet..... | Interest on 7 per cent. Revenue Bond No. 39, due February 1, 1874..... | 700 00 |
| | Miss Sarah J. McCaffrey..... | Interest on 7 per cent. Revenue Bonds Nos. 52 and 96, due February 1, 1874..... | 42 00 |
| | Margaret McGill.... | Interest on 7 per cent. Revenue Bond No. 72, due February 1, 1874..... | 105 00 |
| | Gertrude Margarical. | Interest on 7 per cent. Revenue Bond No. 74, due February 1, 1874..... | 210 00 |
| | Mechanics' Savings Bank, Brooklyn. | Interest on 7 per cent. Revenue Bond No. 120, due February 1, 1874..... | 175 00 |
| | John Nash..... | Interest on 7 per cent. Revenue Bonds Nos. 15 and 21, due February 1, 1874..... | 140 00 |
| | N. Y. State Agricultural Society.... | Interest on 7 per cent. Revenue Bond No. 16, due February 1, 1874..... | 420 00 |
| | New Amsterdam Savings Bank... | Interest on 7 per cent. Revenue Bond No. 31, due February 1, 1874..... | 3,500 00 |
| | N. Y. and Yonkers Fire Ins. Co..... | Interest on 7 per cent. Revenue Bond No. 35, due February 1, 1874..... | 3,500 00 |
| | Jas. B. Nicholson... | Interest on 7 per cent. Revenue Bonds Nos. 97 and 98, due February 1, 1874..... | 210 00 |
| | Wm. & John O'Brien | Interest on 7 per cent. Revenue Bonds Nos. 43, 45 and 46, due February 1, 1874..... | 1,400 00 |
| | John O'Brien..... | Interest on 7 per cent. Revenue Bond No. 76, due February 1, 1874..... | 35 00 |
| | James O'Connor .... | Interest on 7 per cent. Revenue Bonds Nos. 55 to 60, 68, 69 and 99, due Feb. 1, 1874... | 700 00 |
| | Joseph J. O'Donohue | Interest on 7 per cent. Revenue Bond No. 100, due February 1, 1874..... | 1,750 00 |
| | Catharine Oakley... | Interest on 7 per cent. Revenue Bond No. 61, due February 1, 1874..... | 175 00 |
| | Trustee of Police Life Ins. Fund, PoliceDept., City of New York.... | Interest on 7 per cent. Revenue Bond No. 54, due February 1, 1874..... | 350 00 |
| | P. E. Soc'y for Promotion of Evangelical Knowledge | Interest on 7 per cent. Revenue Bond No. 126, due February 1, 1874..... | 637 00 |
| | Mrs. Francis R. Read | Interest on 7 per cent. Revenue Bond No. 75, due February 1, 1874..... | 175 00 |
| | Seamen's Bank for Savings..... | Interest on 7 per cent. Revenue Bonds Nos. 2 and 38, due February 1, 1874..... | 7,000 00 |
| | Josiah Sutherland... | Interest on 7 per cent. Revenue Bond No. 30, due February 1, 1874..... | 350 00 |
| | M. B. Seaman, F. M. Randall, Ex'r | Interest on 7 per cent. Revenue Bond No. 53, due February 1, 1874..... | 87 50 |
| | Gilbert M. Spicer... | Interest on 7 per cent. Revenue Bond No. 127, due February 1, 1874..... | 175 00 |
| | W. A. Smith, Trea. of Trust. of Fund for Relief of Widows and Orphans of dec'd clergymen..... | Interest on 7 per cent. Revenue Bond No. 95, due February 1, 1874..... | 105 00 |
| | Mrs. C. L. Spencer.. | Interest on 7 per cent. Revenue Bond No. 50, due February 1, 1874..... | 175 00 |
| | Teutonic Sav'gs B'nk | Interest on 7 per cent. Revenue Bonds Nos. 124 and 128, due February 1, 1874..... | 2,905 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1025 | Jan. 30 | Luther H. Tucker, Albany, N. Y... | Interest on 7 per cent. Revenue Bond No. 32, due February 1, 1874 ..... | $350 00 |
| 1026 | | Elisha Title ..... | Interest on 7 per cent. Revenue Bond No. 13, due February 1, 1874 ..... | 70 00 |
| 1027 | | Mrs. S. A. Tabor.... | Interest on 7 per cent. Revenue Bond No. 73, due February 1, 1874 ..... | 35 00 |
| 1028 | | U. S. Trust Co. of N. Y..... | Interest on 7 per cent. Revenue Bond No. 37, due February 1, 1874 ..... | 3,500 00 |
| 1029 | | Union Dime Sav'gs Institution..... | Interest on 7 per cent. Revenue Bond No. 123, due February 1, 1874 ..... | 3,500 00 |
| 1030 | | Washington Life Ins. Co..... | Interest on 7 per cent. Revenue Bond No. 104, due February 1, 1874..... | 1,750 00 |
| 1031 | | Williamsb'gh Sav. Bank..... | Interest on 7 per cent. Revenue Bond No. 42, due February 1, 1874 ..... | 700 00 |
| 1032 | | Westside Sav'gs B'nk | Interest on 7 per cent. Revenue Bond No. 105, due February 1, 1874..... | 210 00 |
| 1033 | | M. L. Wainwright.. | Interest on 7 per cent. Revenue Bond No. 106, due February 1, 1874 ..... | 350 00 |
| 1999 | 31 | Seamen's Bank for Savings..... | Interest on 6 per cent. Revenue Bonds (Chap. 9, Laws of 1872 and of 1874), due Feb. 1, '74 | 3,000 00 |
| 2000 | | Newburgh Sav'gs B'k | Interest on 6 per cent. Revenue Bonds (Chap. 9, Laws of 1872 and of 1874), due Feb. 1, '74 | 3,600 00 |
| 2001 | | German Sav'gs Bank | Interest on 6 per cent. Revenue Bonds (Chap. 9, Laws of 1872 and of 1874), due Feb. 1, '74 | 1,740 00 |
| 2778 | Feb. 4 | Parker Handy..... | Purchase of $10,000, gold, for payment of interest on the City Debt ..... | 11,168 75 |
| 3354 | 12 | F. D. Tappan, trustee | Interest on 7 per cent. Improvement Fund Bond No. 21, due February 15, 1874 ..... | 875 00 |
| 5703 | 4 | Parker Handy..... | Purchase of $5,000, gold, for interest on Consolidated Debt of the City of New York.. | 5,615 62 |
| 6446 | 14 | J. D. Vermilyea, ex'r, and Miss S. R. C. Furniss, ex'x ..... | Interest on 7 per cent. Assessment Bonds Nos. 12 and 13, due March 16, 1874..... | 1,649 32 |
| 6447 | | J. D. Vermilyea, ex'r, and Miss S. R. C. Furniss, ex'x..... | Interest on 7 per cent. Assessment Bonds Nos. 14, 15, and 16, due March 16, 1874... | 1,978 18 |
| 6661 | 16 | O. Zollikoffer, Pres Mechanics' Nat'l Bank..... | Interest on 7 per cent. Revenue Bonds Nos. 260, 261, 262, and 263, due March 20, 1874. | 479 45 |
| 6662 | | O. Zollikoffer, Pres Mechanics' Nat'l Bank..... | Interest on 7 per cent. Revenue Bonds Nos. 273 and 274, due March 20, 1874..... | 193 70 |
| 6726 | 18 | J. D. Vermilye, ex'r, Miss S. R. C. Furniss, ex'x ..... | Interest on 7 per cent. Assessment Bonds Nos. 12 to 15, for $50,000 each, and No. 16, for $20,000, due March 16, 1874, term of payment extended to March 18, 1874, by consent of parties..... | 84 39 |
| 7119 | 30 | Brooklyn Savings Bank ..... | Interest on 7 per cent. Street Improvement Fund Bond No. 27, due April 1, 1874..... | 3,643 84 |
| 7120 | | N. Y. & Harlem Railroad Co .... | Interest on 7 per cent. Revenue Bonds of 1873, Nos. 269 and 270, due April 1, 1874.. | 2,857 74 |
| 7130 | | Commissioners of the Sinking Fund | Interest on 6 per cent. Revenue Bond No. 265, payable on or after November 30, 1873 (paid this day) ..... | 14,695 90 |
| | | | Total ..... | $540,834 74 |

## Lamps and Gas.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| Jan. 7 | William T. Brown.. | Services, painting public lamps, Dec., 1873.. | $78 00 |
| | James Dixon..... | do do do .. | 78 00 |
| 9 | Lawrence Dalton.... | Services, lighting Washington Market, December, 1873 ..... | 15 00 |
| | William Reardon.... | Services, lighting Centre Market, Dec., 1873. | 10 00 |
| | John Malcom..... | do do Clinton Market, do | 10 00 |
| | James Whalen..... | do do Union Market, do | 10 00 |
| | Valentine Pearsall... | do do Fulton Market, do | 10 00 |
| | Henry Davis..... | do do Jefferson Market, do | 10 00 |
| | James Ford..... | do do Tompkins Market, do | 10 00 |
| | William Cornwall... | do do Catharine Market, do | 10 00 |
| | Daniel E. Davenport | do do Essex Market, do | 10 00 |
| | Stevens & McClean.. | Crossheads with bolts..... | 330 00 |
| | Composite Iron Works | Lamp-posts and lamps ..... | 128 00 |
| | N. Y. Mutual Gas-light Co. ..... | Gas to and lighting public lamps, October, 1873 ..... | 19 50 |
| 14 | N. Y. Gas-light Co.. | Gas to and lighting public lamps, etc., October, 1873..... | 10,029 09 |
| | do .. | Gas to and lighting public buildings, etc., from August 1 to November 1, 1873. ..... | 2,384 93 |
| | Manhattan Gas-light Co ..... | Gas to and lighting public lamps, etc., October, 1873..... | 22,212 71 |
| | Metropolitan Gas-light Co ..... | Gas, Fourth District Police Court, August 30 to November 29, 1873 ..... | 131 18 |
| | Metropolitan Gas-light Co ..... | Gas to and lighting public lamps, Sept., 1873 | 13,579 18 |
| | Metropolitan Gas-light Co ..... | do do Oct., 1873. | 13,707 37 |
| | Harlem Gas-light Co. | do do do | 13,734 59 |
| 17 | Metropolitan Gas-light Co ..... | do do Nov., 1873 | 13,751 16 |
| | Manhattan Gas-light Co. ..... | do do do | 22,067 75 |
| | N. Y. Gas-light Co .. | do do do | 9,993 71 |
| | Harlem Gas-light Co. | do do do | 14,252 71 |
| 20 | D. S. Schaack's Sons. | Glass, December, 1873 ..... | 601 75 |
| | Andrew Miller..... | Carting lamps, etc., November, 1873..... | 35 00 |
| Feb. 9 | J. M. Heatherton & Co | Repairing and reglazing public lamps, etc., April, 1873..... | 28 50 |
| | do | Repairing and reglazing public lamps, etc., from April 30 to June 30, 1873..... | 122 39 |
| 10 | Metropolitan Gas-light Co..... | Gas to Fourth District Police Court, November 29 to December 31, 1873..... | 92 13 |
| | N. Y. Mutual Gas-light Co ..... | Gas to and lighting public lamps, Dec., 1873. | 19 50 |
| | Harlem Gas-light Co. | Gas to and lighting public offices, November 1 to December 31, 1873..... | 143 40 |
| | J. M. Heatherton & Co. | Putty, etc., in 1873 ..... | 19 40 |
| | do | Drilling and tapping cross-heads, etc., September, 1873..... | 85 85 |
| | do | Repairing and reglazing public lamps, in March, 1873 ..... | 72 65 |
| | N. Y. Gas-light Co.. | Gas to public offices, November 1 to December 31, 1873..... | 2,041 57 |
| | Manhattan Gas-light Co..... | Gas to public markets, etc., September 13 to December 31, 1873..... | 2,345 10 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 3200 | Feb. 10 | William T. Brower.. | Services, painting public lamps, Jan., 1874.. | $78 00 |
| 3201 | | James Dixon..... | do do do .. | 78 00 |
| 3202 | | Lawrence Dalton.... | Services, lighting Washington Market, January, 1874..... | 15 00 |
| 3203 | | William Reardon.... | Services, lighting Centre Market, Jan., 1874. | 10 00 |
| 3204 | | John Malcom..... | do do Clinton Market, do | 10 00 |
| 3205 | | James Whalen..... | do do Union Market, do | 10 00 |
| 3206 | | Valentine Pearsall .. | do do Fulton Market, do | 10 00 |
| 3207 | | Heny Davis..... | do do Jefferson Market, do | 10 00 |
| 3208 | | James Ford..... | do do Tompkins Market, do | 10 00 |
| 3209 | | William Cornwall... | do do Catharine Market, do | 10 00 |
| 3210 | | Daniel E. Davenport | do do Essex Market, do | 10 00 |
| 3211 | | N. Y. Mutual Gas-light Co..... | Gas to and lighting public lamps, Nov., 1873 | 19 50 |
| 3251 | | J.M. Heatherton & Co | Repairing gas fixtures at Washington Market, July, 1873..... | 51 00 |
| 4886 | | George A. Barney... | Glass street signs for public lamps, Aug., '73 | 865 82 |
| 4887 | 28 | do ... | do do do Oct., '73 | 827 50 |
| 4928 | | Andrew Miller..... | Carting lamps, etc., December, 1873..... | 30 00 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 5738 | Mar. 5 | Lawrence Dalton.... | Services, lighting Washington Market, Feb. '74 | 15 00 |
| 5739 | | William Reardon.... | do do Centre Market, do | 10 00 |
| 5740 | | John Malcom..... | do do Clinton Market, do | 10 00 |
| 5741 | | James Whalen..... | do do Union Market, do | 10 00 |
| 5742 | | Valentine Pearsall .. | do do Fulton Market, do | 10 00 |
| 5743 | | Henry Davis..... | do do Jefferson Market, do | 10 00 |
| 5744 | | James Ford..... | do do Tompkins Market, do | 10 00 |
| 5745 | | William Cornwall... | do do Catharine Market, do | 10 00 |
| 5746 | | Daniel E. Davenport | do do Essex Market, do | 10 00 |
| 5837 | 6 | William T. Brown.. | do painting public lamps, do | 69 00 |
| 5838 | | Mortimer S. Melvin. | do do do | 69 00 |
| 6744 | 18 | Andrew Miller..... | do carting lamp-posts, etc., Jan., 1874 | 57 75 |
| 6745 | | J. W. Bartlett..... | Lamps and globes..... | 225 00 |
| 6747 | | Metropolitan Gas-light Co..... | Gas to Fourth District Court, January, 1874 | 94 05 |
| 6748 | | Harlem Gas-light Co | Gas to public offices ..... | 65 10 |
| 6749 | | N. Y. Gas-light Co.. | do do ..... | 1,219 32 |
| 6923 | 23 | Mathew Dripps..... | Map of Twenty-third Ward, February, 1874 (Sec. 8, Chap. 574, Laws of 1871.) | 60 00 |
| 6932 | 25 | N. Y. Gas-light Co.. | Gas to and lighting public lamps, etc., December, 1873..... (Sec. 112, Chap. 335, Laws of 1873.) | 9,767 54 |
| 6933 | | Edward A. Boyd.... | Glass, February, 1874..... | 356 15 |
| 7099 | 27 | F. W. Devoe & Co.. | Putty, February, 1874..... | 14 63 |
| 7100 | | Andrew Miller..... | Carting lamps, February, 1874..... | 32 00 |
| 7101 | | N. Y. Gas-light Co.. | Gas to public markets, from February 1 to March 2, 1874..... | 929 74 |
| 7102 | | Manhattan Gas-light Co..... | Gas to public markets, from January 1 to February 27, 1874..... | 1,299 91 |
| 7103 | | Metropolitan Gas-light Co..... | Gas to Fourth District Police Court, February, 1874..... | 66 55 |
| 7104 | | Harlem Gas-light Co | Gas to public offices, February, 1874..... | 54 30 |
| | | | Total ..... | $158,499 94 |

## Legislative Department—Printing and Binding.

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 17 | James A. Flack..... | Printing and binding 300 copies of Joint Proceedings of Common Council for 1872, as per contract..... ..... | $680 10 |

## Maintenance and Government of Parks and Places.

| | | | |
|---|---|---|---|
| | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| a. 8 | William Irwin..... | Petty cash expenses to December 23, 1873... | $12 99 |
| | W. Van Valkenburgh, Disbg Cl'k | Pay-roll of Laborers for two weeks ending January 3, 1874..... | 741 39 |
| | W. Van Valkenburgh, Disbg Cl'k | Pay-roll of Gate-keepers for two weeks ending January 3, 1874..... | 210 00 |
| 20 | William C. Roberts. | Services, Surgeon, Dec., 1873 ..... | 30 24 |
| | Geo. J. Hunter..... | do do do ..... | 104 16 |
| | Henry Koster..... | do Captain, do ..... | 166 66 |
| | Thos. A. Henry..... | do Sergeant, do ..... | 116 25 |
| | Joseph Lens..... | do do do ..... | 116 25 |
| | John Pye..... | do do do ..... | 116 25 |
| | Fritz H. Van Dohlen | do do do ..... | 116 25 |
| | John E. Becker..... | do Patrolman, do ..... | 93 00 |
| | William Burr ..... | do do do ..... | 93 00 |
| | Wm. H. Brown..... | do do do ..... | 93 00 |
| | Edward Burns..... | do do do ..... | 93 00 |
| | Patrick Burns..... | do do do ..... | 93 00 |
| | Rudolph Butler..... | do do do ..... | 93 00 |
| | Bartley Clancey .... | do do do ..... | 93 00 |
| | Philip Corcoran.... | do do do ..... | 93 00 |
| | John Culty..... | do do do ..... | 93 00 |
| | C. J. Dean ..... | do do do ..... | 93 00 |
| | Julian N. Donaldson | do do do ..... | 93 00 |
| | Hugh Downey ..... | do do do ..... | 93 00 |
| | John W. Dusenbury | do do do ..... | 93 00 |
| | John W. England... | do do do ..... | 93 00 |
| | John Farley ..... | do do do ..... | 93 00 |
| | Wm. Flanagan..... | do do do ..... | 93 00 |
| | Thomas Frawley.... | do do do ..... | 93 00 |
| | Louis Flock..... | do do do ..... | 93 00 |
| | William F. Goll..... | do do do ..... | 93 00 |
| | Matthew Hiram..... | do do do ..... | 93 00 |
| | John Kelly..... | do do do ..... | 93 00 |
| | Wm. F. Leonard.... | do do do ..... | 93 00 |
| | Henry F. Libenau... | do do do ..... | 90 00 |
| | Philip Loeffel..... | do do do ..... | 93 00 |
| | Barth'w Lynch..... | do do do ..... | 93 00 |
| | James Mackey..... | do do do ..... | 93 00 |
| | James McCarthy.... | do do do ..... | 93 00 |
| | James A. McCormick | do do do ..... | 93 00 |
| | James McGinn ..... | do do do ..... | 90 00 |
| | Michael McGinnis... | do do do ..... | 93 00 |
| | John McGonigal.... | do do do ..... | 93 00 |
| | Thomas McKirven .. | do do do ..... | 93 00 |
| | Michael Meany..... | do do do ..... | 93 00 |
| | William Monahan... | do do do ..... | 87 00 |
| | Lawrence Moorecroft | do do do ..... | 93 00 |
| | Richard W. Morgan | do do do ..... | 93 00 |
| | Wm. Y. Morgan .... | do do do ..... | 93 00 |
| | Thos. Mulligan..... | do do do ..... | 93 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 803 | Jan. 20 | Samuel T. Munson.. | Services, Patrolman, Dec., 1873..... | $93 00 |
| 804 | | Robert D. Murphy.. | do do do ..... | 93 00 |
| 805 | | Edward Murray..... | do do do ..... | 93 00 |
| 806 | | Nicholas; O'Hearn.. | do do do ..... | 93 00 |
| 807 | | Martin Philburn.... | do do do ..... | 93 00 |
| 808 | | Frank Reynolds.... | do do do ..... | 93 00 |
| 809 | | John Russell ..... | do do do ..... | 93 00 |
| 810 | | George P. Schaaf... | do do do ..... | 93 00 |
| 811 | | John Steinert..... | do do do ..... | 93 00 |
| 812 | | Patrick Sheran..... | do do do ..... | 93 00 |
| 813 | | James Valles..... | do do do ..... | 93 00 |
| 814 | | Frederick Varim.... | do do do ..... | 93 00 |
| 815 | | Thomas Wade..... | do do do ..... | 93 00 |
| 816 | | George Walker..... | do do do ..... | 93 00 |
| 817 | | Robert E. Walker .. | do do do ..... | 93 00 |
| 818 | | Jacob Weinnig..... | do do do ..... | 93 00 |
| 855 | 23 | W. Van Valkenburgh, Dis'g Cl'k | Pay-roll of Laborers for two weeks ending January 17, 1874 ..... | 4,381 37 |
| 856 | | W. Van Valkenburgh, Disbg C'lk | Pay-roll of Laborers for two weeks ending January 17, 1874..... | 995 62 |
| 876 | 26 | Ryder & Fairchild .. | Gravel, being balance and in full of bill dated October 10, 1873..... | 1,100 00 |
| 1034 | 30 | D. B. Williamson... | Services, Treasurer, November, 1873..... | 83 33 |
| 1035 | | do ... | do do from Aug. 29 to Oct. 31, '73 | 174 73 |
| 1036 | | Salem H. Wales..... | do President, December, 1873..... | 135 41 |
| 1037 | | D. B. Williamson... | do Treasurer, do ..... | 83 33 |
| 1038 | | William Irwin..... | do Secretary, do ..... | 98 75 |
| 1039 | | Isaac Evans..... | do Ass't do do ..... | 62 50 |
| 1040 | | David Porter Lord.. | do Chief Clerk, do ..... | 52 08 |
| 1041 | | Samuel T. Houghton | do Book-keeper, do ..... | 45 83 |
| 1042 | | Albert C. Pratt..... | do Ass't do do ..... | 33 33 |
| 1043 | | Fred. C. A. Hecker. | do Messenger, do ..... | 25 00 |
| 1044 | | Horace A. Whitney. | do do do ..... | 16 87 |
| 1045 | | A. M. Whittemore .. | do do do ..... | 13 50 |
| 1046 | | John Watkins..... | do Janitor, do ..... | 13 75 |
| 1047 | | Columbus Ryan..... | do Superintendent, do ..... | 104 16 |
| 1048 | | Wm. A. Conklin.... | do Clerk, do ..... | 208 33 |
| 1049 | | Robert Demcker ... | do Head Gardner, do ..... | 46 87 |
| 1050 | | Charles B. Trimble.. | do Clerk, do ..... | 41 66 |
| 1051 | | J.G. Sebald ..... | do Drawtender, do ..... | 58 33 |
| 1052 | | Benjamin Bates..... | do do do ..... | 58 33 |
| 1053 | | Daniel Draper ..... | do Meteorologist, do ..... | 250 00 |
| 1054 | | T. B. Ingraham..... | do Clerk, do ..... | 93 00 |
| 1055 | | W. VanValkenburgh | do Disbursing Clerk, December, 1873 | 72 91 |
| 1056 | | Joseph F. Betton.... | do Clerk, December, 1873..... | 37 50 |
| 1057 | | William Henry Hoyt | do do do ..... | 37 50 |
| 1058 | | George H. Harrison. | do do do ..... | 25 00 |
| 1059 | | Morris E. Sterne.... | do Messenger, do ..... | 20 25 |
| 1060 | | Henry Carpenter... | do do do ..... | 13 50 |
| 1061 | | John McLaughlin... | do do do ..... (Sec. 112, Chap. 335, Laws of 1873.) | 10 12 |
| 2703 | Feb. 4 | George Z. Hunter... | Services, Surgeon, January, 1874..... | 104 16 |
| 2704 | | Henry Koster..... | do Captain, do ..... | 166 66 |
| 2705 | | Thomas A. Henry.. | do Sergeant, do ..... | 116 25 |
| 2706 | | Joseph Lenz..... | do do do ..... | 116 25 |
| 2707 | | John Rye ..... | do do do ..... | 116 25 |
| 2708 | | Fritz H. Van Dohlen | do do do ..... | 116 25 |
| 2709 | | John E. Becker ..... | do Patrolman, do ..... | 93 00 |
| 2710 | | William Beck ..... | do do do ..... | 93 00 |
| 2711 | | William H. Brown.. | do do do ..... | 93 00 |
| 2712 | | Edward Burns..... | do do do ..... | 93 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| eb. 4 | Patrick Burns ..... | Services, Patrolman, January, 1874..... | $93 00 |
| | Rudolph Butler .... | do do do ..... | 93 00 |
| | Bartley Clancey .... | do do do ..... | 79 50 |
| | Philip Corcoran .... | do do do ..... | 93 00 |
| | John Culty..... | do do do ..... | 93 00 |
| | Charles J. Drew.... | do do do ..... | 93 00 |
| | Julian H. Donaldson | do do do ..... | 93 00 |
| | Hugh Dooney ..... | do do do ..... | 93 00 |
| | Richard W. Morgan. | do do do ..... | 93 00 |
| | John W. Dusenberry | do do do ..... | 93 00 |
| | John W. England... | do do do ..... | 90 00 |
| | James Farley..... | do do do ..... | 93 00 |
| | William Flanagan... | do do do ..... | 93 00 |
| | Thomas Frawley.... | do do do ..... | 93 00 |
| | Louis Flock..... | do do do ..... | 93 00 |
| | William F. Gall..... | do do do ..... | 90 00 |
| | Matthew Horan..... | do do do ..... | 93 00 |
| | John Kelly..... | do do do ..... | 85 50 |
| | William T. Leonard. | do do do ..... | 93 00 |
| | Henry F. Liebenau.. | do do do ..... | 82 50 |
| | Philip Loeffel..... | do do do ..... | 93 00 |
| | Bartholomew Lynch. | do do do ..... | 93 00 |
| | James Mackey..... | do do do ..... | 93 00 |
| | James McCarthy ... | do do do ..... | 79 50 |
| | Jas. A. McCormick. | do do do ..... | 93 00 |
| | James McGuinn..... | do do do ..... | 90 00 |
| | Michael McGinness.. | do do do ..... | 93 00 |
| | John McGonigal.... | do do do ..... | 93 00 |
| | Thomas McKovven. | do do do ..... | 93 00 |
| | Michael C. Meany .. | do do do ..... | 93 00 |
| | William Monahan... | do do do ..... | 90 00 |
| | Lawrence Monecroft | do do do ..... | 93 00 |
| | William J. Morgan.. | do do do ..... | 93 00 |
| | Thomas Mulligan... | do do do ..... | 93 00 |
| | Samuel T. Munson.. | do do do ..... | 93 00 |
| | Robert D. Murphy.. | do do do ..... | 93 00 |
| | Edward Murray .... | do do do ..... | 81 00 |
| | Nicholas O'Hearn... | do do do ..... | 87 00 |
| | Martin Philbin..... | do do do ..... | 82 50 |
| | Frank Reynolds .... | do do do ..... | 84 00 |
| | John Russell..... | do do do ..... | 93 00 |
| | George P. Schaaf... | do do do ..... | 93 00 |
| | John Steinert..... | do do do ..... | 93 00 |
| | Patrick Sheran..... | do do do ..... | 93 00 |
| | James Villis..... | do do do ..... | 93 00 |
| | Frederick Vanni.... | do do do ..... | 93 00 |
| | Thomas Wade..... | do do do ..... | 93 00 |
| | George Walker..... | do do do ..... | 93 00 |
| | Robert E. Walker... | do do do ..... | 93 00 |
| | Jacob Weining..... | do do do ..... | 93 00 |
| 5 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Gate-keepers, for two weeks ending January 31, 1874..... | 1,007 50 |
| | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending January 31, 1874..... | 4,462 83 |
| 7 | Salem H. Wales..... | do President, January, 1874 ..... | 180 55 |
| | William Irwin..... | do Secretary, do ..... | 125 00 |
| | Isaac Evans..... | do Ass't Secretary, do ..... | 83 33 |
| | David Porter Lord.. | do Chief Clerk, do ..... | 83 33 |
| | Samuel T. Houghton | do Bookkeeper, do ..... | 61 11 |
| | Albert C. Pratt..... | do Ass't do do ..... | 50 00 |
| | Fred. C. A. Hecker. | do Clerk, do ..... | 33 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3017 | Feb. 7 | Horace A. Whiting . | Services, Messenger, January, 1874..... | $21 67 |
| 3018 | | A. M. Whittemore.. | do do do ..... | 22 50 |
| 3019 | | John Watkins..... | do Janitor, do ..... | 31 50 |
| 3020 | | Columbus Ryan .... | do Superintendent, do ..... | 138 88 |
| 3021 | | Wm. A. Conklin.... | do Clerk, do ..... | 208 33 |
| 3022 | | Robert Demcker.... | do Landscape Gardener, do ..... | 97 22 |
| 3023 | | Chas. B. Trimble... | do Clerk, do ..... | 55 55 |
| 3024 | | John G. Sebold..... | do Draw tender, do ..... | 58 33 |
| 3025 | | Benjamin Bates..... | do do do ..... | 58 33 |
| 3026 | | John Birckett ..... | do Messenger, do ..... | 17 17 |
| 3027 | | Daniel Draper..... | do Meteorologist, do ..... | 333 33 |
| 3028 | | Thomas B. Ingram.. | do Clerk, do ..... | 100 00 |
| 3029 | | W. VanValkenburgh. | do Disbursing Clerk, do ..... | 111 11 |
| 3030 | | Joseph F. Belton ... | do Clerk, do ..... | 50 00 |
| 3031 | | Wm. Henry Hoyt... | do do do ..... | 50 00 |
| 3032 | | George H. Andrews. | do do do ..... | 41 67 |
| 3033 | | Morris E. Sterne.... | do do do ..... | 33 33 |
| 3034 | | Henry Carpenter.... | do Messenger, do ..... | 22 50 |
| 3035 | | John McLoughlin... | do do do ..... | 22 50 |
| 3036 | | William E. Beames . | do Property Clerk, do ..... | 69 44 |
| 3037 | | Fred. Law Olmsted. | do Landscape Architect, do ..... | 135 41 |
| 3038 | | Howard A. Martin.. | do Clerk, do ..... | 37 50 |
| 3039 | | William B. Dyer.... | do Assistant Clerk, do ..... | 23 62 |
| 3061 | 9 | R. Gordon, Treas. of Met. Museum of Art..... | For the use of the Metropolitan Museum of Art, as provided by Sec. 7, Chap. 756, Laws, as per resolution dated January 28, 1874.. | 15,000 00 |
| 3244 | | Chalmer's Spence Co | Composition, January, 1874..... | 50 00 |
| 3245 | | William Irwin..... | Petty cash expenses, during December, 1873 | 34 50 |
| 3340 | | Wetmore & Co..... | Iron, January, 1874..... | 1 50 |
| 3341 | | Ebenezer Cook ..... | Sponges, do ..... | 17 50 |
| 3342 | | James H. Noe & Sons | Feather dusters, January, 1874..... | 16 88 |
| 3343 | 12 | James Henderson... | Gas-fitting, etc..... | 1 30 |
| 3344 | | T. G. Sellen..... | Desk for President..... | 56 67 |
| 3345 | | J. S. Barron & Co... | Brooms ..... | 24 00 |
| 3346 | | Lewis Ruhe..... | Bird feed ..... | 8 00 |
| 3347 | | Colgate & Co ..... | Soap..... | 10 64 |
| 3348 | | J. H. Bahrenburgh & Bro. ..... | Hickory and pea nuts..... | 70 50 |
| 3543 | 17 | J. M. Thorburn & Co | Bird seed..... | 10 50 |
| 3796 | 21 | W. VanValkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending February 14, 1874 ..... | 8,974 05 |
| 3797 | | W. VanValkenburgh, Disbursing Clerk.. | Pay-roll of Gatekeepers, for two weeks ending February 14, 1874..... | 977 50 |
| 5790 | Mar. 5 | W. VanValkenburgh. Disbursing Clerk,. | Pay-roll of Laborers, for two weeks ending February 28, 1874..... | 5,528 39 |
| 5793 | | W. VanValkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending February 28, 1874..... | 1,007 50 |
| 5794 | 6 | Salem H. Wales..... | Services, President, February, 1874..... | 180 55 |
| 5795 | | William Irwin..... | do Secretary, do ..... | 125 00 |
| 5796 | | Isaac Evans ..... | do Ass't do do ..... | 83 33 |
| 5797 | | David Porter Lord.. | do Chief Clerk, do ..... | 83 33 |
| 5798 | | Sam. T. Houghton.. | do Bookkeeper, do ..... | 61 11 |
| 5799 | | Fred. C. A. Hecker | do Clerk, do ..... | 33 33 |
| 5800 | | Horace A. Whitney. | do Messenger, do ..... | 20 00 |
| 5801 | | A. M. Whittemore.. | do do do ..... | 20 00 |
| 5802 | | John Watkins ..... | do Janitor, do ..... | 28 00 |
| 5803 | | Columbus Ryan..... | do Superintendent, do ..... | 138 88 |
| 5804 | | Wm. A. Conklin.... | do Clerk, do ..... | 208 33 |
| 5805 | | Robert Demcker ... | do Landscape Arch't, do ..... | 97 22 |
| 5806 | | Charles B. Trimble . | do Clerk, do ..... | 55 55 |
| 5807 | | John Beckett..... | do Messenger, do ..... | 23 33 |

| TE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|
| r. 6 | W. Van Valkenburgh | Services, Disbursing Cl'k, Jan., 1874 | | | $111 11 |
| | Joseph F. Belton | do Clerk, | do | | 50 00 |
| | Wm. Henry Hoyt | do do | do | | 50 00 |
| | George Z. Harrison | do do | do | | 41 67 |
| | Morris E. Sterne | do do | do | | 33 33 |
| | Henry Carpenter | do Messenger, | do | | 20 00 |
| | John McLaughlin | do do | do | | 20 00 |
| | William E. Beames | do Property Clerk, | do | | 69 44 |
| | Fred. Law Olmstead | do Landscape Arch't, | do | | 135 41 |
| | Howard A. Martin | do Clerk, | do | | 37 50 |
| | William B. Dyer | do Assistant Clerk, | do | | 21 00 |
| | George Z. Hunter | do Surgeon, | do | | 104 16 |
| | Henry Koster | do Captain, | do | | 166 66 |
| | Thomas A. Henry | do Sergeant, | do | | 105 00 |
| | Joseph Lenz | do do | do | | 105 00 |
| | John Pye | do do | do | | 105 00 |
| | F. H. Van Dohlen | do do | do | | 105 00 |
| | John E. Becker | do Patrolman, | do | | 84 00 |
| | William Birk | do do | do | | 84 00 |
| | William H. Brown | do do | do | | 67 50 |
| | Edward Burns | do do | do | | 84 00 |
| | Patrick Burns | do do | do | | 84 00 |
| | Rudolph Butler | do do | do | | 84 00 |
| | Bartley Clancy | do do | do | | 84 00 |
| | Philip Corcoran | do do | do | | 84 00 |
| | John Culty | do do | do | | 84 00 |
| | Charles J. Drew | do do | do | | 84 00 |
| | Julius A. Donaldson | do do | do | | 84 00 |
| | Hugh Downey | do do | do | | 84 00 |
| | John W. Dusenberry | do do | do | | 84 00 |
| | Thomas Frawley | do do | do | | 84 00 |
| | John W. England | do do | do | | 84 00 |
| | James Farley | do do | do | | 84 00 |
| | William Flanagan | do do | do | | 84 00 |
| | Lewis Flock | do do | do | | 84 00 |
| | William F. Hall | do do | do | | 84 00 |
| | Mathew Horan | do do | do | | 84 00 |
| | John Kelly | do do | do | | 84 00 |
| | William F. Leonard | do do | do | | 84 00 |
| | Henry F. Lebehau | do do | do | | 42 00 |
| | Philip Loeffel | do do | do | | 84 00 |
| | Barth. Lynch | do do | do | | 84 00 |
| | James Mackey | do do | do | | 84 00 |
| | James McCarthy | do do | do | | 78 00 |
| | Jas. A. McCormick | do do | do | | 84 00 |
| | George Walker | do do | do | | 84 00 |
| | James McGuinn | do do | do | | 67 50 |
| | Michael McGuinness | do do | do | | 84 00 |
| | John McGonigal | do do | do | | 84 00 |
| | Thomas McKowan | do do | do | | 84 00 |
| | Lawrence Moorecraft | do do | do | | 84 00 |
| | Michael C. Meany | do do | do | | 84 00 |
| | William Monahan | do do | do | | 84 00 |
| | Richard W. Morgan | do do | do | | 81 00 |
| | William J. Morgan | do do | do | | 84 00 |
| | Thomas Mulligan | do do | do | | 84 00 |
| | Samuel T. Munson | do do | do | | 81 00 |
| | Robert D. Murphy | do do | do | | 84 00 |
| | Edward Murray | do do | do | | 84 00 |
| | Nicholas O'Hearn | do do | do | | 84 00 |
| | Martin Philbin | do do | do | | 84 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 5889 | Mar. 6 | Frank Reynolds .... | Services, Patrolman, January, 1874..... | $84 00 |
| 5890 | | John Russell..... | do do do ..... | 84 00 |
| 5891 | | George P. Schaaff... | do do do ..... | 84 00 |
| 5892 | | John Stinert..... | do do do ..... | 84 00 |
| 5893 | | Patrick Sheeran .... | do do do ..... | 78 00 |
| 5894 | | James Valles..... | do do do ..... | 84 00 |
| 5895 | | Frederick Vanni.... | do do do ..... | 84 00 |
| 5896 | | Thomas Wade..... | do do do ..... | 84 00 |
| 5897 | | Robert E. Walker... | do do do ..... | 84 00 |
| 5898 | | Jacob Weining ..... | do do do ..... | 84 00 |
| 6378 | 12 | Knowles & Edmonds | Sperm oil ..... | 63 65 |
| 6379 | | Paul C. Coffin & Co. | Hardware..... | 20 89 |
| 6380 | | C. A. Levins & Co.. | Fish, January, 1874..... | 101 99 |
| 6381 | | Mayer & Lane ..... | Plumbing materials, February, 1874..... | 7 67 |
| 6382 | | N. Y. Mutual Gas-light Co..... | Gas and lighting public lamps, February, '74 | 1,206 80 |
| 6383 | | C. W. Hoag ..... | Milk..... | 16 74 |
| 6384 | | Louis Ruhe..... | Bird food ..... | 4 00 |
| 6385 | | W. N. Seymour & Co | Hardware..... | 1 82 |
| 6386 | | J. L. Mott Iron Works | Hammer and castings, January, 1874..... | 24 05 |
| 6387 | | J. J. Terry..... | Vegetables ..... | 35 50 |
| 6388 | | P. W. Laurie & Co.. | Beef..... | 49 50 |
| 6389 | | Harlem Gas-light Co | Gas, January, 1874 ..... | 66 00 |
| 6390 | | J. W. Bartlett..... | Globes, do ..... | 54 00 |
| 6391 | | Ebenezer Cook..... | Borax, etc., January, 1874..... | 6 80 |
| 6392 | | Geo. Place & Co.... | Belting, January, 1874..... | 55 35 |
| 6393 | | Wm. Steele & Co ... | Brooms, do ..... | 17 57 |
| 6394 | | A. Simpson ..... | Bread, do ..... | 72 10 |
| 6395 | | W. N. Seymour & Co | Screws, February, 1874..... | 2 26 |
| 6396 | | N. Y. Mutual Gas-light Co..... | Gas, January, 1874 ..... | 1,336 10 |
| 6397 | | J. H. Noe & Sons... | Dusters ..... | 5 50 |
| 6398 | | P. C. Coffin & Co... | Sash fasts..... | 4 00 |
| 6399 | | J. S. Barron & Co... | Muslin, etc., January, 1874 ..... | 6 30 |
| 6400 | | R. H. Allen & Co ... | Rakes ..... | 4 50 |
| 6401 | | Gifford & Beach..... | Harness rings, January, 1874..... | 5 50 |
| 6402 | | Francis Losee..... | Oats, January, 1874..... | 379 36 |
| 6403 | | do ..... | Hay, Straw, etc..... | 275 85 |
| 6404 | | do ..... | Oats, January, 1874 ..... | 211 50 |
| 6405 | | D. D. Miller..... | Lanterns, do ..... | 90 00 |
| 6406 | | Charles Sharbach ... | Leather and sheep-skins, January, 1874..... | 6 00 |
| 6407 | | Charles Pratt & Co.. | Oil, February, 1874..... | 17 46 |
| 6408 | | J. Zeigler & Co ..... | Sofa ..... | 6 67 |
| 6409 | | Murphy & Nesbitt... | Lime, brick, etc..... | 10 55 |
| 6410 | | Gold and Stock Telegraph Co ..... | Rent of private line, January, 1874..... | 31 25 |
| 6411 | | J. S. Barron & Co... | Dusters, etc., February, 1874 ..... | 28 38 |
| 6412 | | Ebenezer Cook ..... | Soap, February, 1874 ..... | 1 17 |
| 6413 | | P. C. Coffin & Co ... | Hardware..... | 69 57 |
| 6414 | | Prentiss & Ward.... | Glass, February, 1874..... | 17 80 |
| 6415 | | N. Y. Mutual Gas-light Co ..... | Gas..... | 14 77 |
| 6416 | | N. Y. Mutual Gas-light Co ..... | Rent of office corner of 16th street and 4th avenue, for quarter ending Feb. 1, 1874.... | 542 00 |
| 6417 | | D. Appleton & Co .. | American Cyclopedia, January, 1874 ..... | 2 00 |
| 6418 | | William Irwin..... | Petty cash expenses, January, 1874..... | 16 31 |
| 6419 | | do ..... | do do 1874..... | 16 50 |
| 6420 | | F. W. Devoe & Co .. | Paints, oils, etc..... | 19 60 |
| 6421 | | Watrous & Willson.. | Lumber..... | 108 76 |
| 6422 | | W. N. Seymour & Co | Hardware ..... | 5 88 |
| 6423 | | Theo. F. Tone..... | Coal..... | 13 05 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6445 | Mar. 14 | J. L. Mott Iron W'rks | Castings | $30 43 |
| 6674 | 17 | E. F. Holbrack & Bros | Glass | 101 70 |
| 6675 | | Gold and Stock Telegrap Co | Rent of private line | 31 25 |
| 6676 | | S. Roosevelt & Co | Hardware | 27 49 |
| 6727 | 18 | Holden, Hopkins & Stokes | Nails | 6 25 |
| 6812 | | W. Van Valkenburgh Disbursing Clerk | Pay-roll of Laborers for two weeks ending March 14, 1874 | 5,890 44 |
| 6815 | | W. Van Valkenburgh Disbursing Clerk | Payroll of Gate-keeper for two weeks ending March 14, 1874 | 995 00 |
| 6816 | 21 | Theo. F. Tone | Coal | 49 85 |
| 6817 | | J. P. Jube & Co | Hickory rims, etc | 15 28 |
| 6818 | | J. J. Terry | Fruit, etc | 41 85 |
| 6819 | | Walton Bros | Cotton waste | 9 00 |
| 6907 | | Wm. Irwin | Petty cash expenses, from February 17 to March 12, 1874 | 26 83 |
| 6908 | | N. Y. Cement Co | Cement, February, 1874 | 159 10 |
| 6909 | | A. Simpson | Bread, February, 1874 | 56 28 |
| 6910 | | Charles Scharbach | Leather, March, 1874 | 9 84 |
| 6911 | | C. A. Lewis & Co | Fish, February, 1874 | 89 53 |
| 6912 | | Blue & Frederick | Window shades, March, 1874 | 15 75 |
| 6913 | | J. S. Barron & Co | Brushes, etc | 6 50 |
| 6914 | | Hamner, Hays & Co. | Tacks and thread, March, 1874 | 4 92 |
| 6915 | | C. W. Hoag | Milk, March, 1874 | 15 12 |
| 6989 | 25 | W. Menzies & Son | Lumber, do | 252 71 |
| 6990 | | F. W. Christern | Subscription to "Zoological Garden," 1874 | 1 12 |
| 6991 | | P. C. Coffin & Co | Hardware | 10 13 |
| 6993 | | Mayer & Lane | Basin cocks, March, 1874 | 10 13 |
| | | | Total | $80,198 67 |

**Maintenance and Government of Public Places, Streets, Roads, and Avenues, etc., Twenty-third and Twenty-fourth Wards.**

| | | | | |
|---|---|---|---|---|
| | | | (Section 112, Chapter 335, Laws of 1873.) | |
| 3256 | Feb. 12 | W. Van Valkenburgh Disbursing Clerk | Pay-roll of Engineers, Laborers, etc., for January, 1874 | $1,376 81 |
| 6274 | Mar. 9 | W. Van Valkenburgh Disbursing Clerk | Pay-roll of Engineers, etc., for Feb., 1874 | 1,416 14 |
| 6919 | 21 | Wm. H. Grant | Traveling expenses | 40 99 |
| | | | Total | $2,833 94 |

**Observatory, Museum and Gallery of Art—Maintenance and Government of.**

| | | | | |
|---|---|---|---|---|
| 318 | Jan. 9 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, for two weeks ending January 3, 1874 (Sec. 112, Chap. 335, Laws of 1873.) | $107 75 |
| 853 | 23 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, for two weeks ending January 3, 1874 (Sec. 112, Chap. 335, Laws of 1873.) | 470 87 |
| 3006 | Feb. 5 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, for two weeks ending January 31, 1874 | 463 06 |
| 3798 | 21 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, for two weeks ending February 14, 1874 | 405 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 5791 | Mar. 5 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending February 28, 1874..... | $416 00 |
| 5819 | 6 | Daniel Draper..... | Services, Meteorologist, February, 1874..... | 333 33 |
| 5820 | | Thomas B. Ingram.. | do Clerk, February, 1874..... | 100 00 |
| 6813 | 19 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending March 14, 1874..... | 479 28 |
| 6930 | 25 | Daniel Draper..... | Sundry articles, March, 1874..... | 25 29 |
| | | | Total..... | $2,800 53 |

## Police Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 732 | Jan. 19 | National Butchers and Drovers' B'k | On account of appropriation for Police Fund for 1874, in full of requisition dated January 14, 1874..... | $274,232 00 |
| 3680 | Feb. 18 | National Butchers and Drovers' B'k | On account of appropriation for Police Fund for 1874, in full of requisition dated February 13, 1874..... | 274,232 00 |
| 6826 | Mar. 21 | National Butchers and Drovers' B'k | On account of appropriation for Police Fund for 1874, in full of requisition dated March 17, 1874..... | 274,232 00 |
| | | | Total..... | $822,696 00 |

## Police Station Houses—Rents.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| 98 | Jan. 3 | James Neeley..... | Three months' rent of premises No. 258 East 59th street (rear building), due January 1, 1874..... | $106 25 |
| 2568 | Feb. 3 | William H. Guinn.. | Three months' rent of premises at Manhattan street, used by Thirtieth Precinct Police, due February 1, 1874..... | 375 00 |
| 2569 | | Abraham Wakeman. | Three months' rent of premises corner of 4th avenue and 86th street, used by Twenty-third Precinct Police, due February 1, 1874 | 500 00 |
| 2570 | | P. & R. Goelet..... | Three months' rent of premises Nos. 52 and 54 New street, used by First Precinct Police, due February 1, 1874..... | 750 00 |
| 2571 | | P. Goelet, R. Goelet, J. B. Goelet, and H. G. Gerry.... | Three months' rent of premises No. 34 East 29th street, used by Twenty-ninth Precinct Police, due February 1, 1874..... | 375 00 |
| 2572 | | William A. Martin.. | Three months' rent of premises No. 550 Greenwich street, used by Twenty-eighth Precinct Police, due February 1, 1874..... | 625 00 |
| 8096 | Mar. 31 | James Neeley..... | Three months' rent of premises No. 258 East 59th street (rear building), used by Nineteenth Precinct Police, due April 1, 1874.. | 106 25 |
| | | | Total..... | $2,837 50 |

## Police Station-houses—Alterations, Fitting up, Repairs, etc.

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| . 19 | Bank of N. America | On account of appropriation for Police station-houses, alterations, fitting up, repairs, etc., as per requisition dated Jan. 14, 1874. | $2,916 66 |
| b. 18 | do | On account of appropriation for Police station-houses, alterations, fitting up, and repairs for 1874, in full of requisition dated February 13, 1874 | 2,916 66 |
| r. 21 | do | On account of appropriation for Police station-houses, alterations, fitting up, and repairs for 1874, in full of requisition dated March 17, 1874 | 2,916 66 |
| | | Total | $8,749 98 |

## Printing, Stationery, and Blank-books.

| | | | |
|---|---|---|---|
| b. 21 | Martin B. Brown | Printing for Board of Health, January, 1874 | $888 90 |
| | do | Printing, etc., for Fourth District Police Court, January, 1874 | 296 82 |
| | do | Lithographed warrants for Department of Finance, January, 1874 | 207 49 |
| | Corlies, Macy & Co. | Stationery, etc., for public offices | 184 75 |
| | do | Stationery, etc., for Department of Public Works | 75 95 |
| | do | Portfolio for Commissioner of Taxes and Assessments | 5 00 |
| | do | Wrapping paper for Department of Public Works | 3 50 |
| | F. B. Fisher | Printing notices for Collector of Assessments | 14 00 |
| | do | Printing returns, etc., for Department of Public Works | 30 00 |
| | do | Stationery for Commissioner of Taxes and Assessments | 210 56 |
| | John J. Bloomfield | Stationery for Fire Department | 187 00 |
| | Keuffel & Esser | Artists' brushes, etc | 14 85 |
| | Slote & Janes | Printing and stationery for Department of Public Works | 59 15 |
| 25 | F. B. Fisher | Docket of judgment for Second District Court | 29 25 |
| | Corlies, Macy & Co. | Printing, stationery, etc., for Seventh District Civil and Sixth District Police Courts, 1874 | 66 56 |
| | do | Stationery for Department of Finance, 1874 | 146 66 |
| | do | Printing and stationery for Chief Engineer's office, 1874 | 60 25 |
| | do | Stationery for Corporation Attorney's office, 1874 | 73 95 |
| | do | Stationery for Commissioner of Taxes and Assessments, 1874 | 27 50 |
| | F. B. Fisher | Stationery for Board of Health, 1874 | 8 00 |
| | do | Printing for Board of Health, 1874 | 57 50 |
| | do | Stationery for First District Police Court, 1874 | 76 62 |
| | do | Stationery for Bureau of Repairs and Supplies, 1874 | 71 27 |
| | do | Printing for Department of Finance, 1874 | 20 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3929 | Feb. 21 | Slote & Janes..... | City Directory for Bureau of Receiver of Taxes, 1874..... | $6 00 |
| 3930 | | do ..... | Stationery for Department of Finance, 1874. | 44 00 |
| 3931 | | do ..... | Printing and stationery for Department of Finance, 1874..... | 214 50 |
| 3932 | | do ..... | Printing and stationery for Clerk of Common Council, 1874 ..... | 351 55 |
| 3933 | | do ..... | Printing and stationery for Department of Public Works, 1874..... | 337 10 |
| 3934 | | do ..... | Printing and stationery for Department of Finance, 1874..... | 171 75 |
| 3935 | | Martin B. Brown.... | Printing, etc., for Second District Police Court, 1874..... | 178 63 |
| 4934 | 28 | do .... | Stationery for Fire Department, January,'74 | 48 05 |
| 4935 | | do .... | Stationery for Department of Finance, January, 1874..... | 38 50 |
| 4936 | | do .... | Stationery for Bureau of Water Rents, January, 1874..... | 191 18 |
| 4937 | | do .... | Stationery for Fire Department, January,'74 | 23 18 |
| 4938 | | Corlies, Macy & Co. | Stationery for Third District Civil Court, January, 1874 ..... | 62 66 |
| 4939 | | do | Stationery for Corporation Counsel's office, 1874..... | 40 75 |
| 5115 | Mar. 3 | Benoit & Wood..... | Crayons for Board of Health, 1874..... | 3 00 |
| 5116 | | F. B. Fisher..... | Printing for Department of Finance, 1874 .. | 25 50 |
| 5117 | | do ..... | Printing, etc., for Commissioner of Taxes and Assessments, 1874 ..... | 20 23 |
| 5118 | | do ..... | Printing for Commissioners of Public Charities and Correction, 1874..... | 22 00 |
| 5119 | | do ..... | Printing for Receiver of Taxes, 1874..... | 37 50 |
| 5120 | | Wm. C. Bryant & Co. | Printing for Department of Finance, 1874 .. | 34 50 |
| 5121 | | N. Y. Evening Post.. | do do do .. | 9 00 |
| 5122 | | Martin B. Brown ... | Cap ledgers, etc., do do .. | 310 00 |
| 5123 | | do ... | Stationery, do do .. | 11 19 |
| 6050 | | Benoit & Wood ..... | do do do .. | 21 50 |
| 6172 | 9 | Corlies, Macy & Co.. | do 1874 ..... | 129 00 |
| 6173 | | do .. | do do ..... | 266 21 |
| 6174 | | do .. | do do ..... | 23 30 |
| 6175 | | do .. | do do ..... | 1 75 |
| 6176 | | do .. | do do ..... | 93 00 |
| 6177 | | do .. | do do ..... | 32 00 |
| 6178 | | Slote & Janes..... | do do ..... | 206 95 |
| 6179 | | do ..... | do do ..... | 83 78 |
| 6180 | | do ..... | do do ..... | 328 05 |
| 6181 | | do ..... | do do ..... | 121 90 |
| 6182 | | do ..... | do do ..... | 62 25 |
| 6183 | | M. Plummer & Co .. | do do ..... | 69 60 |
| 6442 | 12 | Corlies, Macy & Co.. | Printing and stationery for Office of City Record..... | 73 35 |
| 6448 | 14 | Martin B. Brown ... | Lithographic warrants for Department of Finance..... | 175 78 |
| 6776 | 19 | do ... | Printing, etc., for Second District Civil Court..... | 147 87 |
| 6780 | | do ... | Printing, etc., for Department of Finance .. | 210 00 |
| 6781 | | do ... | Printing and stationery for Department of Public Parks..... | 106 57 |
| 6782 | | do ... | Printing, etc., for Department of Finance.. | 140 63 |
| 6783 | | do ... | Printing and stationery for Third District Civil Court..... | 214 88 |
| 6784 | | do ... | Printing, etc., for office of Corporation Attorney ..... | 189 86 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ar. 19 | F. B. Fisher..... | Printing, etc., for Department of Public Works..... | $15 25 |
| | do ..... | Printing, etc., for Department of Public Works..... | 33 50 |
| | do ..... | Printing, etc., for Department of Public Charities and Correction..... | 18 66 |
| | do ..... | Printing and stationery for Fifth District Police Court..... | 207 62 |
| | do ..... | Stationery, etc., for Board of Health ..... | 155 25 |
| | do ..... | Printing, etc., for Second District Police Court..... | 39 00 |
| | do ..... | Printing, etc., for Seventh District Police Court..... | 30 75 |
| | do ..... | Blank books for Department of Public Works..... | 13 00 |
| | Corlies, Macy & Co.. | Blank books for First District Civil Court.. | 10 50 |
| | do .. | Printing and stationery for the Board of Health..... | 52 75 |
| | do .. | Stationery, etc., for the office of Counsel to the Corporation ..... | 79 18 |
| | do .. | Stationery, etc., for the Department of Public Works..... | 304 27 |
| | do .. | Stationery, etc., for the Clerk of the Board of Assistant Aldermen..... | 250 82 |
| | Slote & Janes..... | Printing and stationery for the Department of Public Charities and Correction ..... | 44 50 |
| | C.C. & A. L. Chamberlain ..... | Paper files for the office of Counsel to the Corporation ..... | 50 38 |
| | John J. Bloomfield.. | Stationery, etc., for the Department of Public Buildings..... | 269 45 |
| 23 | F. B. Fisher..... | Printing for the Department of Finance.... | 19 00 |
| 27 | Angell & Weeks. ... | Printing notices for the Department of Finance, February, 1874..... | 32 32 |
| | N. Plummer & Co .. | Stationery for the Department of Public Charities and Correction, February, 1874 . | 969 50 |
| | Slote & Janes..... | Stationery for the Fifth District Police Court, February, 1874..... | 3 75 |
| | do ..... | Stationery for the Department of Finance, February, 1874..... | 252 53 |
| | do ..... | Stationery for the Department of Public Parks, February, 1874..... | 166 86 |
| | Corlies, Macy & Co . | Blank books for the Department of Taxes and Assessments, February, 1874..... | 8 50 |
| | do | Stationery for the Commissioners of Accounts, February, 1874..... | 11 42 |
| | do | Printing and stationery for the First District Civil Court, February, 1874..... | 96 35 |
| | do | Stationery for the Department of Public Works, February, 1874 ..... | 10 74 |
| | Martin B. Brown.... | Printing and stationery for the Department of Public Works, February, 1874..... | 831 40 |
| | do .... | Stationery for the Department of Public Parks, February, 1874..... | 764 32 |
| | F. B. Fisher..... | Stationery and blank books for Department of Public Works, March, 1874 ..... | 204 96 |
| | do ..... | Printing, etc., for departments, March, 1874 | 169 73 |
| | do ..... | Printing for Department of Public Charities and Correction, March, 1874..... | 12 75 |
| | do ..... | Printing, etc., for Department of Finance, March, 1874..... | 27 12 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 7035 | Mar. 27 | F. B. Fisher..... | Stationery for Department of Public Works, March, 1874..... | $109 68 |
| 7036 | | W. C. Bogart & Co.. | Printing for Department of Finance, Mar. '74 | 25 50 |
| 7037 | | E. T. Brainard & Co. | Printing and binding books for Department of Public Charities and Correction, Mar. '74 | 70 50 |
| 7081 | | Slote & Janes..... | Blank books for Department of Public Works, March, 1874..... | 42 67 |
| 7082 | | F. B. Fisher..... | Printing for Department of Public Charities and Correction, March, 1874..... | 39 00 |
| 7083 | | do ..... | Stationery, etc., for office of Counsel to the Corporation, March, 1874 ..... | 85 25 |
| 7084 | | Corlies, Macy & Co.. | Stationery, etc., for office of Counsel to the Corporation, March, 1874 ..... | 45 54 |
| 7085 | | do .. | Stationery, etc., for Department of Public Works, March, 1874 ..... | 79 85 |
| 7086 | | do .. | Blank books for Second District Police Court, February..... | 3 35 |
| 7087 | | Martin B. Brown... | Printing and stationery for Second District Police Court, February..... | 143 38 |
| 7088 | | do ... | Printing and stationery for Department of Finance..... | 114 46 |
| 7089 | | do ... | Binding sewer specifications for Department of Public Works, January, 1874..... | 35 00 |
| 7090 | | do ... | Printing, etc., for the Health Department, '74 | 195 63 |
| 7091 | | do ... | Printing for the Fire Department, Feb., '74. | 72 05 |
| 7092 | | do ... | Printing for the Clerk of the Common Council, 1874..... | 349 65 |
| 7093 | | do ... | Printing and stationery for Commissioners of Taxes and Assessments, February, 1874 | 342 30 |
| 7094 | | do ... | Printing for Department of Public Works, January ..... | 45 00 |
| 7095 | | do ... | Printing for Department of Public Works, February ..... | 17 50 |
| 7096 | | do ... | Printing and stationery for Fire Department, February ..... | 739 14 |
| 7125 | | F. B. Fisher..... | Printing, stationery, etc., January, 1874.... | 9 50 |
| 7126 | | C. C. A. L. Chamberlain ..... | Stationery, February, 1874..... | 10 50 |
| 7127 | | F. B. Fisher..... | Printing, stationery, etc..... | 314 82 |
| 7128 | | Martin B. Brown ... | do do 1874..... | 553 27 |
| 8097 | | Van Kleek, Clark & Co ..... | Blank books for Department of Public Parks, January, 1874 ..... | 36 00 |
| | | | Total..... | $16,338 73 |

## Public Buildings—Construction and Repairs.

| | | | | |
|---|---|---|---|---|
| '7 | Jan. 5 | John D. Ottiwell.... | Turning roof of Fulton Market..... | $360 00 |
| 5 | 7 | Robert C. Brown ... | Putting in drinking-hydrants and putting up lamps at West Washington Market..... | 350 00 |
| 1 | 9 | John D. Ottiwell.... | Repairing roof on City Hall..... | 98 30 |
| 3 | | do ... | Repairing roof of Third District Court, October, 1873..... | 65 00 |
| 378 | 10 | Robert C. Brown ... | Plumbing work, etc., at No. 89 Chatham street, December, 1873..... | 80 00 |
| 379 | | Erastus H. Miller... | Carpenter work, etc., at No. 89 Chatham street, December, 1873..... | 56 82 |
| 380 | | Alex M. C. Smith... | Hose couplings, November, 1873..... | 264 50 |
| | | Erastus H. Miller... | Carpenter work, etc., do ..... | 35 95 |
| | | Matthew Kane..... | do December, 1873..... | 52 82 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| an. 10 | L. G. Tillotson & Co. | Labor, etc., on Bell Circuit, City Hall, December, 1873 | $3 00 |
| | George A. Barney... | Glazing at Third District Court, Nov., 1873. | 55 46 |
| | do ... | Repairing and painting ceilings at City Hall, November, 1873 | 65 38 |
| | Mat. Kane & Sons... | Repairs at Fourth District Police Court, November, 1873 | 118 08 |
| | Erastus H. Miller... | Carpenter work at Corporation Counsel office, December, 1873 | 39 19 |
| | Robert C. Brown ... | Plumbing work at First District Police Court, December, 1873 | 109 52 |
| 14 | John D. Ottiwell.... | Fitting up leader on Franklin Market | 128 46 |
| 16 | Robert C. Brown ... | Plumbing work. | 14 42 |
| | do ... | Gas-fitting in 1873 | 76 72 |
| | do ... | Gas-fitting, etc., at First District Police Court, December, 1873 | 110 62 |
| | Erastus H. Miller... | Weather strips, etc., December, 1873 | 18 95 |
| | do ... | Carpenter work, etc., at Second District Police Court, December, 1873 | 43 72 |
| 17 | Robert C. Brown .... | Plumbing work, etc., Fourth District Police Court, December, 1873 | 17 30 |
| 23 | J. M. Heatherton & Co | Gas-fixtures, etc., at Jefferson Market, September, 1873 | 134 71 |
| | do | Repairing gas-fixtures, etc., at Centre Market, September, 1873 | 136 59 |
| 26 | Robert C. Brown ... | Plumbing work and materials, December 31, 1873 | 48 49 |
| | do ... | Plumbing work and materials, July 31 to December 13, 1873 | 150 86 |
| 23 | George A. Barney .. | Glass, October, 1873 (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.) | 19 68 |
| eb. 3 | do .. | Painting at First District Police Court, December, 1873 | 560 00 |
| 10 | Mat. Kane & Sons .. | Carpenter work, etc., December, 1873 | 68 55 |
| | John D. Ottiwell.... | Repairing roof, etc., at pipe yard, Rivington street, December, 1873 | 103 06 |
| | Mat. Kane & Sons .. | Making and glazing skylights for Clinton Market, July, 1873 | 30 00 |
| | Mathew Kane..... | Carpenter work at Fulton Market. Aug., '73. | 205 67 |
| | do ..... | do do in 1873... | 303 91 |
| | do ..... | do Clinton Market, Aug., '73 | 174 43 |
| 18 | Mat. Kane & Sons .. | do etc., December, 1873 | 113 50 |
| 24 | William F. Morgan . | Labor and materials, plastering ceiling, Centre Market, December, 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 200 00 |
| | Robert C. Brown ... | Gas-fitting, etc., January, 1874 | 23 74 |
| | do ... | Plumbing work, etc., do (Sec. 8, Chap. 574, etc.) | 77 04 |
| 28 | George W. Hojer.... | Repairing roof of Catharine Market, December, 1873 | 18 00 |
| lar. 9 | R. C. Brown..... | Plumbing, etc., 1874 (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | 165 20 |
| | do ..... | Plumbing, etc., 1874 | 190 25 |
| | Mat. Kane & Sons .. | Carpenter work, etc., 1874 (Sec. 8, Chap. 574, Laws of 1871, etc.) | 56 01 |
| | do . | Carpenter work, etc, 1874 | 238 94 |
| | do .. | do do | 458 21 |
| 17 | do .. | do do | 381 34 |
| | George W. Hojer.... | Painting Catharine Market, December, 1873. | 900 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6746 | Mar. 17 | Robert C. Brown ... | Plumbing and gas-fitting..... (Sec. 112.) | $167 11 |
| 6806 | 19 | Andrew Maguire.... | Repairs at First District Police Court, December, 1873..... (Sec. 8, Chap. 574, Laws of 1871, etc.) | 225 10 |
| 6807 | | George A. Barney.. | Printing, etc., public offices, Dec., 1873..... | 584 00 |
| 6821 | 21 | Erastus H. Miller... | Carpenter work, etc., do ..... | 308 38 |
| 6918 | | Francis Dugan..... | Repairs at Catharine Market, do ..... | 850 00 |
| 7047 | | Robert A. Russel... | Repairing locks, keys, etc., do ..... (Sec. 112, Chap. 335, Laws of 1873.) | 67 76 |
| 7050 | 27 | L. G. Tillotson & Co. | Repairing Bell Circuit, February, 1874..... | 3 50 |
| 7051 | | Mat. Kane & Sons .. | Carpenter work, etc., do ..... | 175 45 |
| 7097 | | Robert C. Brown ... | Plumbing, etc., do ..... | 66 35 |
| 7098 | | Mat. Kane & Sons .. | Carpenter work, March, 1874..... | 341 33 |
| 7115 | 30 | Robert C. Brown ... | Plumbing work, February, 1874..... | 137 29 |
| | | | Total..... | $9,939 14 |

## Public Charities and Correction.

| | | | | |
|---|---|---|---|---|
| 120 | Jan. 5 | Com. of Pub. Char. and Correction.. | Payment of allotments of salaries for services rendered school-ship "Mercury," per month of December, 1873 ..... | $98 00 |
| 140 | | Edgar W. Youmans. | Pine wood..... | 13 50 |
| 141 | 7 | Rosengarten & Sons. | Glycerine ..... | 96 00 |
| 142 | | Powers & Weightman | Drugs and medicines..... | 517 06 |
| 143 | | R. Oppenheim..... | Drugs..... | 37 50 |
| 192 | 8 | John Dougherty .... | Horseshoeing..... | 39 75 |
| 193 | | Knickerbocker IceCo | Ice..... | 88 80 |
| 194 | | Daniel Mooney..... | Potatoes and turnips..... | 614 50 |
| 195 | | J. L. Mott Iron Works | Grates and fixtures..... | 12 58 |
| 196 | | F. L. Norman ..... | Dinners, etc..... | 22 21 |
| 197 | | Piersons & Co..... | Iron..... | 13 07 |
| 198 | | A. C. Pulling..... | Malt..... | 17 10 |
| 199 | | Cooper & Dockstader | Leather and findings..... | 141 37 |
| 200 | | John J. Staff..... | Porter and lager..... | 32 50 |
| 201 | | Phelps, Dodge & Co. | Solder, iron and tin..... | 32 91 |
| 202 | | E. R. Squibb, M. D. | Drugs and medicines..... | 90 75 |
| 203 | | Charles Cory & Son.. | Bells..... | 116 34 |
| 204 | | Walsh, Coulter & Hagler ..... | Hardware..... | 43 98 |
| 205 | | H. K. Thurber & Co | Groceries..... | 216 84 |
| 206 | | N. Y. Mutual Gaslight Co..... | Gas..... | 267 03 |
| 207 | | Schultz, Southwick & Co..... | Leather..... | 53 17 |
| 208 | | Sohmer & Co..... | Repairing piano..... | 6 00 |
| 209 | | J. Skidmore & Sons. | Cannel coal ..... | 25 00 |
| 210 | | S. L. Pierce ..... | Fire brick..... | 33 10 |
| 211 | | Murphy & Nesbitt.. | Cement, etc..... | 218 10 |
| 212 | | Philip Monaghan... | Oysters ..... | 82 45 |
| 213 | | G. H. Kitchen & Co. | Pipes, etc ..... | 22 45 |
| 214 | | John D. Ottiwell ... | Repairing roof of City Prison, etc..... | 370 00 |
| 215 | | D. Hodgman & Co.. | Rubber..... | 31 02 |
| 216 | | John D. Ottiwell.... | Repairing roof of City Prison and fitting up stores..... | 136 31 |
| 217 | | E. J. Darken, M. D. | Vaccine virus, rubber..... | 55 00 |
| 218 | | John T. Dupont .... | Repairing and fitting up (stores, etc.) locks . | 9 50 |
| 219 | | Hollister & Chamberlin ..... | Vaccine virus, rye..... | 102 [illegible] |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Jan. 8 | Geo. P. Trigg & Co.. | Provisions | $7 35 |
| | Vanderbilt Bros.... | Cauliflower | 56 |
| | Tefft, Griswold & Co | Dry goods | 20 00 |
| | Augustus Butler.... | Grates | 3 40 |
| | Jas. S. Barron & Co. | Baskets, etc | 7 75 |
| | Benham & Stoutenborough | Tinware | 23 62 |
| | L. F. Duparquet & Huot | Rings and covers | 2 55 |
| 13 | Com. of Pub. Char. and Correction.. | Payment to the out-door poor, for month of January, 1874 | 10,000 00 |
| | Armstrong & Morrison | Butter, December, 1873 | 1,024 32 |
| | Richard Bolger..... | Iron gates, etc | 480 00 |
| | Hall, Grippen & Co. | Ranges, etc | 22 95 |
| | R. H. Staats & Son . | Paint, oil, etc | 202 02 |
| | Geo. Tiemann & Co. | Surgical instruments, etc | 21 20 |
| | Carle & Strong..... | Drugs | 400 67 |
| 14 | Charles G. Cornell.. | Beef and mutton | 4,751 25 |
| | Richard Bolger..... | Ship-joiner work, etc | 353 96 |
| 15 | Baldwin & Kidney.. | Carpenter work, November, 1873 | 10 00 |
| | Beadleston, Price & Woerz | Ale, December, 1873 | 98 00 |
| | Baker & Co | Fish, do | 105 00 |
| | Drake Bros | Meat, do | 28 80 |
| | Joseph Keen | Refreshments for Grand Jury, Dec., 1873... | 20 00 |
| | Lawrence Dunphy.. | Board furnished clergymen, November, 1873 | 18 66 |
| | Managers of Colored Orphan Asylum... | Board of inmates, December, 1873 | 558 00 |
| | Hawleyville Cond. Milk Co | Condensed milk, do | 2,948 03 |
| | Catharine Leddy.... | Bread furnished to City Prison, Dec., 1873.. | 1 90 |
| | Joseph L. Liscomb.. | Board of Deputy Wardens, do | 54 00 |
| | do .. | do do November, 1873. | 52 00 |
| | Richard Bolger..... | Repairing cell-door, City Prison, 1873 | 6 50 |
| | Knickerbocker IceCo | Ice, May to November, 1873 | 880 91 |
| | William Bergan..... | Bread furnished City Prison, December, 1873 | 6 00 |
| 16 | C. A. Blake & Co... | Coal | 230 25 |
| 20 | Lake & Munroe..... | Plumbing work, etc., 1873 | 178 38 |
| | Daniel Clark..... | Painting and materials | 1,256 00 |
| | A. B. Donaldson.... | Tanks | 1,425 72 |
| | George Mooney..... | Felting boiler, June, 1873 | 46 22 |
| | Woodward Steam Pump M'f'g Co... | Steam fitting in 1873 | 1,850 93 |
| 22 | J. A. Frazee & Co... | Hay, November, 1873 | 154 07 |
| | Wheeler & Hillery .. | Meal, straw, etc., November, 1873 | 247 15 |
| | Managers of Colored Home | Board of inmates during December, 1873.... | 1,766 70 |
| 27 | D. Blackburn..... | Repairing gig of ship "Mercury," May, 1873 (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | 110 80 |
| Feb. 3 | William H. Rose.... | Repairing wagon, November, 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 30 00 |
| 4 | A. B. Rogers..... | New wagon, January, 1874 | 275 00 |
| 5 | William Laimbeer... | Services, President, January, 1874 | 541 66 |
| | James Bowen..... | do Commissioner, do | 416 66 |
| | Myer Stern..... | do do do | 416 66 |
| | Com. of Pub. Char. and Correction.. | Pay-roll of Randall's Island Nursery, January, 1874 | 745 56 |
| | do | Pay-roll of Reception Hospital, 99th street, January, 1874 | 365 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2786 | Feb. 5 | Com. of Pub. Char. and Correction.. | Pay-roll of N. Y. Penitentiary, B. I., January, 1874 | $4,300 01 |
| 2787 | | do | Pay-roll of Inebriate Asylum, W. I., January, 1874 | 374 95 |
| 2788 | | do | Pay-roll of Ward's Island Improvement, January, 1874 | 98 23 |
| 2789 | | do | Pay-roll of City prisons, January, 1874 | 2,782 71 |
| 2790 | | do | do Bellevue printing office, Jan., 1874 | 27 09 |
| 2791 | | do | do Bellevue Hospital, do | 2,108 01 |
| 2792 | | do | Pay-roll of Infants' Hospital (Superintendent of farmed out children), January, 1874 | 694 35 |
| 2793 | | do | Pay-roll of Infants' Hospital, January, 1874 | 662 73 |
| 2794 | | do | Pay-roll of Randall's Island Hospital and Idiot Asylum, January, 1874 | 987 17 |
| 2795 | | do | Pay-roll of Asylum for Indigent Blind, January, 1874 | 48 00 |
| 2796 | | do | Pay-roll of Incurable Hospital, January, 1874 | 33 00 |
| 2797 | | do | do Alms-house, January, 1874 | 398 32 |
| 2798 | | do | do Convalescent Hospital, Jan., '74 | 147 00 |
| 2799 | | do | do General Drug Department, do | 238 32 |
| 2800 | | do | do Steamboat Department, do | 824 98 |
| 2801 | | do | do Charity Hospital, January, 1874 | 1,772 33 |
| 2802 | | do | do Industrial School, do | 570 00 |
| 2803 | | do | do Ambulance Corps, January, 1874 | 295 84 |
| 2804 | | do | Pay-roll of Small-pox Hospital and steamer "Fidelity," January, 1874 | 190 41 |
| 2805 | | do | Pay-roll of Out-door Poor, January, 1874 | 2,050 33 |
| 2806 | | do | do Work-house, January, 1874 | 1,013 00 |
| 2807 | | do | Pay-roll of N. Y. City Asylum for Insane, W. I., January, 1874 | 1,446 19 |
| 2808 | | do | Pay-roll of Reception Hospital, Jan., 1874 | 557 83 |
| 2809 | | do | Pay-roll of Epileptic and Paralytic Hospital, January, 1874 | 158 84 |
| 2810 | | do | Pay-roll of Lunatic Asylum, January, 1874 | 1,630 72 |
| 2811 | | do | Pay-roll of Small-pox and Fever Hospital, January, 1874 | 95 42 |
| 2812 | | do | Pay-roll of Central Office, January, 1874 | 1,588 51 |
| 2813 | | do | do District Physicians, Jan., 1874 | 670 81 |
| 2814 | | do | do Bakery, B. I., January 1874 | 114 00 |
| 2815 | | do | do Central Office, do | 548 55 |
| 2816 | | do | do Free Labor Bureau, do | 278 34 |
| 2817 | | do | do Store Dep't., B. I., do | 421 67 |
| 3001 | | Koth & Stemmermann | Flour (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | 329 50 |
| 3009 | 7 | C. G. Cornell | Beef and mutton | 4,302 05 |
| 3043 | | Armstrong & Morrison | Butter, November, 1873 | 157 68 |
| 3044 | | O. G. Mason | Photographing unknown dead at Morgue, November, 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 20 00 |
| 3045 | | Armstrong & Morrison | Butter (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | 1,000 00 |
| 3091 | 9 | J. A. Wyman | Labor performed and material furnished as per contract, steamer "Fidelity" | 2,675 00 |
| 3092 | | H. Witcalf | Repairing ranges, etc., in 1873 | 104 79 |
| 3093 | | Loke & Munroe | Plumbing, etc., November 1, 1873 | 12 42 |
| 3094 | | S. Coburn & Co. | Washing fluid in 1873 | 165 35 |

| TH. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 9 | W. B. Ferguson .... | Repairing pumps in July, 1873..... (Sec. 112, Chap. 335, Laws of 1873.) | $87 05 |
| | Kerr, Parr & Co ... | Ale, January, 1874..... | 21 00 |
| | J. T. Barnard & Sons | Pine wood, January, 1874..... | 5 50 |
| | Piersons & Co ..... | Iron, etc., do ..... | 308 60 |
| | J. L. Scofield..... | Wood moulding, do ..... | 2 25 |
| | Swift, Courtney & Beecher Co..... | Matches, January, 1874..... | 45 50 |
| | Woodruff & Robinson ..... | Codfish, etc, do ..... | 404 52 |
| | Oleophine Oil Co.... | Oil, January, 1874..... | 46 76 |
| | Com. of Pub. Char. and Correction | Payment of allotment of salaries due employees of ship "Mercury," Jan., 1874.... | 178 00 |
| | Holden, Hopkins & Stokes..... | Nails, iron, and steel, January, 1874..... | 332 28 |
| 10 | Philander Reed..... | Potatoes, January, 1874..... | 500 00 |
| | Albert Wetzler ..... | Leather, do ..... | 620 00 |
| | J. Schlagg..... | Grinding razors, do ..... | 4 80 |
| | Union Horn Works. | Combs ..... | 39 60 |
| | George Kellock..... | Rent of Post-office Box No. 1803, from Jan. 1 to March 31 1874 ..... | 4 00 |
| | W. A. Ranson & Co. | Shoes January 1874 ..... | 793 00 |
| | J. L. Morgan & Co.. | Chloride of lime, January, 1874 ..... (Sec. 8, Chap. 574, Laws of 1873; and Chap. 758, Laws of 873.) | 53 19 |
| | Daniel Mooney..... | Potatoes and turnips, Dec. 1873, and Jan., '74 | 1,528 75 |
| | G. H. Kitchen & Co. | Plumbing, etc., November, 1873..... | 289 34 |
| 12 | John Mathews..... | do do October, do ..... | 20 72 |
| | Gillis & Geoghegan.. | Grate pieces, do do ..... (Sec. 112, Chap. 335, Laws of 1873.) | 19 00 |
| | E. Van Orden & Co. | For roofing work and materials, Jan., 1874.. | 1,166 86 |
| | Barbour Bros..... | Twine, January 1874..... | 5 40 |
| | Prince & Cook ..... | Tin, January, 1874 ..... | 39 60 |
| | Benham & Stoutenbourgh ..... | Tinware, etc , January, 1874..... | 5 35 |
| | Fraser, Bell & Loughran..... | Pie plates, January, 1874 ..... | 16 00 |
| | Empire Vinegar Co.. | Vinegar, January, 1874 ..... | 178 60 |
| | Galvano-Faradic Mfg Co ..... | Zinc plates, etc., do ..... | 3 15 |
| | Armstrong & Morrison..... | Butter, January, 1874..... | 1,030 26 |
| | Truslow, Nostrand & Co ..... | Corks, do ..... | 34 00 |
| | T. B. Cummings & Son ..... | Manila rope, do ..... | 7 59 |
| | Seeley & Stevens.... | Paints, do ..... | 118 88 |
| | Bridget Byren ..... | Meals furnished Father Gelinus, from Dec. 25, 1873, to January 25, 1874..... | 15 00 |
| | Baker & Co..... | Fish January 874..... | 70 00 |
| | Brooks Bros..... | Clothing, January, 1874..... | 125 00 |
| | Manager Colored Orphan Asylum. | Board of Inmates, January, 1874..... | 558 00 |
| | Holden, Hopkins & Stokes..... | Nails, January, 1874 ..... | 20 82 |
| | L. Hyniger ... ... | Brooms, do ..... | 62 50 |
| | H. K. Thurber & Co. | Eggs, etc., do ..... | 165 50 |
| | Seeley & Stevens.... | Paint, etc., do ..... | 52 75 |
| | Philip Stiner ..... | Sugar, do ..... (Sec. 8, Chap. 574, etc.) | 5 25 |
| | Woodruff & Robinson | Fish, November, 1873..... | 124 25 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3636 | Feb. 18 | Cooper & Dockstader | Sail needles, 1873 | $0 60 |
| 3637 | | Chas. Cory & Son... | Ship bell, labor, etc., 1873 | 45 67 |
| 3638 | | Carle & Strong..... | Drugs, 1873 | 422 71 |
| 3639 | | F. W. Devoe & Co.. | Paints, 1873 | 124 49 |
| 3640 | | Richard Bolger..... | Sundry repairs, 1873 | 55 87 |
| 3641 | | A. Brickel..... | Painting sign, 1873 | 5 00 |
| 3642 | | J. A. Frazee & Co... | Hay, oats, straw, etc., 1875 | 133 68 |
| 3643 | | Lawrence Dunphy.. | Board furnished Clergyman, 1873 | 19 80 |
| 3644 | | B. C. Wheeler & Co. | Feed, 1873 | 63 51 |
| 3645 | | A. T. Stewart & Co. | Carpet, November, 1873 | 80 10 |
| 3646 | | Jas. S. Barron & Co. | Wood and willow ware, 1874 | 10 61 |
| 3647 | | Hunt & Douglas.... | Coal, 1874 | 734 50 |
| 3648 | | D. Phenix Ingraham | do | 56 87 |
| 3649 | | Howard Morse..... | Iron wire, 1874 | 4 41 |
| 3650 | | Dwight H. Olmstead, trustee..... | Rent of premises, 1874 | 1,250 00 |
| 3651 | | Jeremiah Quinlan... | Glassware, 1874 | 37 81 |
| 3652 | | Powers & Weightman | Drugs and medicines, 1874 | 855 04 |
| 3653 | | Managers Col. Home | Board of Inmates, 1874 | 1,972 12 |
| 3654 | | E. R. Squibb, M. D. | Drugs and medicines, 1874 | 161 64 |
| 3655 | | Amidiron, Lane & Co | Blankets, 1874 | 1,466 56 |
| 3656 | | De Groot & Peck... | Duck, 1874 | 95 76 |
| 3657 | | H. B. Cooper..... | Oils, 1874 | 219 29 |
| 3658 | | Teft, Griswold & Kellogg..... | Dry goods, 1874 | 1,609 09 |
| 3659 | | Philander Reed..... | Potatoes, 1874 | 200 00 |
| 3660 | | Joseph Keil & Co... | Doctor's phaeton, January, 1874 | 375 00 |
| 3661 | | Jas. S. Barron & Co. | Ratline, January, 1874 | 47 40 |
| 3662 | | A. H. Downer..... | Polishing oil, do | 8 25 |
| 3663 | | Benham & Stoutenborough..... | Fine hardware, do | 24 44 |
| 3664 | | John W. Anderson.. | Carving eagle, etc., January, 1874 | 52 85 |
| 3665 | | E. Godfrey & Sons.. | Leather, etc., January, 1874 | 121 06 |
| 3666 | | Hartwig & Co..... | Glass, January, 1874 | 13 46 |
| 3667 | | R. J. Wright..... | Straw, do | 278 75 |
| 3668 | | Walsh, Coulter & Flagler..... | Hardware do (Sec. 8.) | 115 32 |
| 3669 | | Cooper & Dockstader | Leather, etc., November, 1873 | 14 75 |
| 3670 | | Kemp, Day & Co.... | Canned beef, do | 1,344 00 |
| 3671 | | Paris, Allen & Co... | Brandy and whiskey, December, 1873 | 452 00 |
| 3724 | 19 | Woodward Steam Pump M'f'g Co... | Steam fittings, September, 1873 | 36 07 |
| 3725 | | H. K. Thurber & Co | Groceries, in 1873 and 1874 (Sec. 112.) | 811 21 |
| 3726 | | W. A. Ransom & Co | Shoes, January, 1874 | 859 00 |
| 3727 | | L. S. Bowman & Co. | Straw, do | 27 65 |
| 3728 | | John H. Weaver.... | Coal, do | 360 50 |
| 3729 | | R. J. Wright..... | Straw do | 14 13 |
| 3737 | 20 | Geo. C. Marshall.... | Newspapers, in 1873 | 7 50 |
| 3738 | | John T. Bowes & Bro. | Repairs to stoop and railing, December, 1873 | 16 55 |
| 3739 | | Geo. Tremain & Co.. | Surgical instruments, do | 25 40 |
| 3740 | | Chas. G. Cornell.... | Meat, November, 1873 | 1,820 42 |
| 3741 | | Shepard & Dudley .. | Surgical instruments, etc., February, 1873.. | 41 85 |
| 3742 | | David S. Veitch ... | Stenographic report, December, 1873 | 80 00 |
| 3743 | | Jesse Hoyt & Co.... | Flour, 1874 | 5,876 55 |
| 3744 | | O. T. Marshall..... | Meal, hay, etc., January, 1874 | 224 47 |
| 3745 | | do ..... | do do | 618 75 |
| 3746 | | J. L. Mott Iron Works | Grates, 1874 | 7 25 |
| 3747 | | Mutual Gas-light Co. | Gas, do | 40 43 |
| 3748 | | Kerr, Parr & Co..... | Ale, do | 105 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Feb. 13 | Geo. Tremaine & Co. | Surgical instruments, December, 1873 | $11 25 |
| | E. Fagan | Horseshoeing, do | 27 00 |
| | Daniel Mooney | Potatoes, January, 1874 | 200 00 |
| 14 | Jeremiah Quinlan | Glassware, December, 1873 | 94 34 |
| | William Wood & Co. | Books, do | 3 60 |
| 17 | Tefft, Griswold & Co. | Dry goods, December, 1873, and Jan., 1874 | 532 65 |
| | Edgar W. Tourmans | Pine wood, December, 1873 | 14 00 |
| | Walton Bros. | Lamps and chimneys, December, 1873 | 20 05 |
| | Geo. P. Trigg & Co. | Pork and ham, do | 24 26 |
| | Theodore F. Tone | Coal and wood, do | 122 25 |
| | Meyers & Gedney | Lime, plaster, etc., 1874 | 252 45 |
| | Beadleston, Price & Woerz | Ale, 1874 | 28 00 |
| | Fisher & Lansing | Tea and coffee, 1874 | 708 22 |
| | Lawrence Dunphy | Board for clergyman, January, 1874 | 27 00 |
| | Gerard, Betts & Co. | Syrup, 1874 | 241 04 |
| | Charlotte Bottner | Board for Chaplain, January, 1874 | 7 50 |
| | J. T. Barnard & Sons | Coal, 1874 | 1,941 09 |
| | John W. Atwood | do | 1,183 86 |
| | Charles R. Fowler | Rice, 1874 | 154 12 |
| | Walsh, Coulter & Flagler | Hardware, 1874 | 38 08 |
| | H. K. Thurber & Co. | Groceries, do | 661 23 |
| | Murphy & Co. | Balance due on contract for engine and boiler, 1873 | 3,000 00 |
| | W. H. Colwell & Co. | Lumber, 1873 | 14 63 |
| | Edward Kearney | Pork, 1873 | 249 50 |
| | Wm. H. Wilson | Repairs to harness, 1873 | 103 71 |
| | Babcock M'f'g Co. | Fire extinguisher, 1874 | 84 00 |
| | Howard & Morse | Iron wire | 5 34 |
| | Jesse Hoyt & Co | Flour | 1,103 26 |
| | Peter Feeney | Soft soap | 2 70 |
| | E. W. Coleman & Co | Flour | 470 00 |
| | S. Haviland & Son | Curry card | 12 |
| | Charles B. Tooker | Coal and wood | 50 00 |
| | Walsh, Coulter & Flagler | Locks and screws | 23 90 |
| | Joseph L. Liscomb | Board of Deputy Wardens | 54 00 |
| | L. S. Bowman | Hay | 17 99 |
| | N. Y. Mutual Gaslight Co | Gas for Central office | 72 32 |
| | Singer M'f'g Co. | Sewing machine | 200 00 |
| | S. Coburn & Co. | Washing fluid | 74 20 |
| | Union Home Works. | Combs | 31 20 |
| | A. Brickel | Painting sign | 5 00 |
| | Armstrong & Harrison | Butter | 20 52 |
| | Benham & Stoutenborough | Hardware | 17 64 |
| | John W. Atwood | Coal | 662 49 |
| | Scovill M'f'g Co. | Varnish | 2 00 |
| | J. H. Lyon | Coal | 24 50 |
| | Tefft, Griswold & Co. | Dry goods | 1,751 98 |
| | Woodruff & Robinson | Salt | 46 25 |
| 18 | Schultz, Southwick & Co | Leather, 1873 | 131 55 |
| | Rosengarten & Sons. | Drugs and medicines, 1873 | 225 53 |
| | Shandley & Son | Hoisting coal, 1873 | 48 06 |
| | H. K. Thurber & Co. | Groceries, 1873 | 684 82 |
| | De Groot & Peck | Cotton duck, 1873 | 156 27 |
| | A. M. Coffin | Apples, beans, etc., 1873 | 442 25 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3900 | Feb. 25 | Benham & Stoutenborough | Tin and hardware | $51 57 |
| 3901 | | Gerard, Betts & Co. | Syrup | 45 60 |
| 3902 | | Holden, Hopkins & Stokes | Iron | 10 50 |
| 3903 | | Albert Wetzel | Harness leather (Sec. 8, Chap. 574, Laws of 1871, etc.) | 17 27 |
| 4888 | 28 | John D. Ottiwell | Repairing roof, etc., November, 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 1,240 05 |
| 4889 | | A. Monaghan & Son. | Sand | 13 50 |
| 4890 | | H. K. Turber & Co. | Groceries | 2,218 44 |
| 4891 | | John W. Atwood | Gas coal | 1,017 86 |
| 4892 | | Chas. F. Mattlage | Ham, fish, etc | 123 90 |
| 4893 | | E. M. Van Tassel | Meal | 277 80 |
| 4894 | | E. Godfrey & Son | Nails, etc | 23 00 |
| 4895 | | Fisher & Lansing | Tea and coffee | 990 73 |
| 4896 | | Powers & Weightman | Drugs and medicines, February, 1874 | 124 12 |
| 4897 | | Jas. S. Barron & Co. | Wooden wares, etc | 245 35 |
| 4898 | | Philip Stiner | Tea, January, 1874 | 271 59 |
| 4899 | | Crane & Clark | Lumber, January and February, 1874 | 198 18 |
| 4900 | | Pollock & Van Wagenen | Anchor and chain | 210 16 |
| 4901 | | Michael Rapp & Co. | Nautical instruments | 82 00 |
| 4902 | | Teft, Griswold & Co | Dry goods | 3,227 67 |
| 4903 | | Carle & Strong | Drugs and medicines, 1874 | 438 17 |
| 4904 | | Rosengarten & Sons. | Chloride magnesium, January, 1874 | 67 |
| 4905 | | S. L. Pierce | Range brick | 13 00 |
| 4906 | | Horace Hayden | Oakum, February, 1874 | 113 25 |
| 4907 | | Hartwig & Co. | Glass | 34 91 |
| 4908 | | Schultz, Southwick & Co. | Leather | 496 70 |
| 4909 | | E. B. Benjamin | Glassware (Sec. 8, Chap. 574, Laws of 1871, etc.) | 85 17 |
| 4910 | | J. C. Miller | Carpenter work, November, 1873 | 124 80 |
| 4911 | | Screw Dock Co. | Use of dock, December, 1873 | 35 00 |
| 4912 | | Rob't Ennever & Son | Plumbing work, April, 1873 | 4 40 |
| 4913 | | E. F. Holbrook & Bros | Glass, November, 1873 | 3 18 |
| 5130 | Mar. 3 | Jos. P. Quinn & Co. | Plumbing work, etc | 283 00 |
| 5131 | | Walsh, Coulter & Flagler | Shovels, picks, etc | 40 75 |
| 5705 | 4 | E. Van Orden & Co. | Roofing materials, etc | 133 50 |
| 5707 | | William Laimbeer | Services, President of Commission, Feb., '74 | 541 66 |
| 5708 | | James Bowen | do Commissioner, February, 1874 | 416 66 |
| 5709 | | Myer Stern | do do do | 416 66 |
| 5710 | | Com. of Pub. Char. and Correction | Pay-roll of City Prison, February, 1874 | 2,966 80 |
| 5711 | | do | do General Drug Department | 213 32 |
| 5712 | | do | do Industrial School, Hart's Island | 533 92 |
| 5713 | | do | Pay-roll of Randall's Island Hospital Idiot Asylum | 992 22 |
| 5714 | | do | Pay-roll of Convalescent Hospital | 147 00 |
| 5715 | | do | do Bakery | 114 00 |
| 5716 | | do | do Steamoat Department | 824 98 |
| 5717 | | do | Pay-roll of Epileptic and Paralytic Hospital, B. I. | 152 00 |
| 5718 | | do | Pay-roll of New York City Lunatic Asylum, B. I. | 1,604 33 |
| 5719 | | do | Pay-roll of Small-pox and Fever Hospital, February, 1874 | 108 71 |
| 5720 | | do | Pay-roll of Charity Hospital, February, 1874 | 1,682 77 |
| 5721 | | do | do Stone Department, do | 421 66 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| eb. 20 | W. A. Ransom & Co | Shoes, 1874 | $638 50 |
| | Office Directory | Office Directory, 1874 | 4 00 |
| | Carle & Strong | Drugs, etc., 1874 | 840 69 |
| | Chas. G. Cornell | Beef and mutton, 1874 | 4,799 12 |
| | D. Hodgman & Co | Syringes, January, 1874 | 23 40 |
| | O. T. Marshall | Oat meal, etc., do | 31 80 |
| | E. W. Coleman & Co | Flour, do | 4,926 60 |
| 21 | Hawleyville Cond. Milk Works | Condensed milk, do | 3,020 47 |
| | | (Sec. 8, Chap. 574, etc.) | |
| 24 | T. S. & J. T. Negus | Repairing charts, November, 1873 | 57 17 |
| | Rosengarten Sons | Drugs, January, 1874 | 360 03 |
| | Wheeler & Hillery | Meal, feed, etc., December, 1873 | 370 50 |
| | Pollock & Van Wagenen | Ship stores, November, 1873 | 310 09 |
| | Daniel Mooney | Potatoes, do | 123 00 |
| | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| | Jas. S. Barron & Co. | Rope, twine, etc | 268 15 |
| | Godfrey & Son | Shoe knives, etc | 1 73 |
| 20 | D. Hedgman & Co | Rubber tubing | 2 40 |
| | E. Eising | Whisky | 304 50 |
| | John Claffy | Clothing | 403 50 |
| | Pollock & Van Wagenen | Life preservers, etc | 101 75 |
| | L. Straus & Sons | Crockery, etc | 84 66 |
| | Holden, Hopkins & Stokes | Iron | 13 90 |
| 25 | George Kellock | Twine, needles, etc | 1 52 |
| | Walton Bros | Iron pipe, etc | 47 48 |
| | Geo. Tiemann & Co. | Surgical instruments | 61 25 |
| | E. W. Page | Oars | 19 10 |
| | S. H. Pearce & Co | Oiled muslin | 100 00 |
| | McKune & Sutton | Mats | 83 34 |
| | Meyers & Gedney | Lime, cement, etc | 101 89 |
| | George H. Perryman | Coal | 35 00 |
| | O. T. Marshall | Hay and straw | 238 12 |
| | Jeremiah Quinlan | Rubber goods | 11 05 |
| | A. C. Pulling | Malt | 17 10 |
| | Benj. F. Merritt & Co. | Porter | 36 00 |
| | Geo. Tiemann & Co. | Crutches, etc | 15 60 |
| | Woodruff & Robinson | Codfish salt | 487 50 |
| | D. Kelly | Oilcloth | 4 12 |
| | John T. Wilson & Co | Soda biscuit | 98 76 |
| | E. W. Coleman & Co | Flour | 2,634 93 |
| | Seelong & Stevens | Paints, etc | 18 10 |
| | Wrecking and Fire steamer "T. Fuller." | Floating sunken barge | 100 00 |
| | Daniel Mooney | Potatoes and turnips | 52 50 |
| | John Claffy | Blankets | 4 00 |
| | Wm. Kaufman & Bro | Coal and wood | 109 00 |
| | J. L. Mott Iron Works | Caldrons | 54 15 |
| | Mabbatt & Outwater | Coal | 682 50 |
| | O. G. Mason | Photographing "unknown dead." | 5 00 |
| | Mutual Gas-light Co | Gas, from January 3 to 31, 1874 | 26 40 |
| | Beadleston, Price & Woerz | Ale | 28 00 |
| | Bruce & Cook | Tin | 73 25 |
| | Baker & Co | Fish | 108 00 |
| | W. H. Barr & Co | Eggs | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6325 | Mar. 10 | Bruce & Cook | Tin | $490 75 |
| 6326 | | Charles Klein | Oil cloth, etc | 224 12 |
| 6327 | | Holden, Hopkins & Stokes | Hardware, etc | 419 42 |
| 6328 | | O. T. Marshall | Straw | 64 39 |
| 6329 | | J. L. Mott Iron Works | Stove and castings | 120 72 |
| 6330 | | D. Hodgman & Co. | Syringes | 18 00 |
| 6331 | | Benj. Pike's Son | Medical Coil, etc | 27 75 |
| 6332 | | N. Y. Mutual Gaslight Co | Gas, January, 1874 | 341 81 |
| 6433 | | Anton Heim | Leather belting | 33 70 |
| 6434 | | D. Hodgman & Co. | Rubber bands | 2 00 |
| 6435 | | Jas. S. Barron & Co. | Wood and willow ware | 56 40 |
| 6436 | | L. F. Duparquet & Huot | Range fixtures | 69 45 |
| 6437 | | Carle & Strong | Alcohol and borax | 182 60 |
| 6438 | | William H. Rose | Repairing wagon | 194 50 |
| 6439 | 12 | Philander Reed | Potatoes | 300 00 |
| 6440 | | Godfrey & Sons | Shoemakers' supplies | 156 53 |
| 6441 | | Walton Bros | Lanterns | 18 00 |
| 6467 | 14 | William H. Rose | Repairing wagons | 39 67 |
| 6468 | | Philander Reed | Potatoes | 425 00 |
| 6469 | | H. Brunges | Coal | 117 25 |
| 6470 | | Benhams & Stoutenborough | Tinware, etc | 5 38 |
| 6471 | | E. M. Van Tassell | Yellow meal, etc | 345 00 |
| 6472 | | Philip Stiner | Sugar | 5 25 |
| 6473 | | L. Straus & Sons | Crockeryware, etc | 117 57 |
| 6474 | | Seely & Stevens | Paints, oils, etc | 49 08 |
| 6475 | | Spencer & Havemeyer | Tea | 216 96 |
| 6476 | | J. Skidmore & Sons | Coal | 25 00 |
| 6477 | | L. Straus & Sons | Crockery | 80 47 |
| 6478 | | John T. Wilson & Co | Soda biscuit | 103 22 |
| 6479 | | Walsh, Coulter & Flagler | Hardware | 72 67 |
| 6480 | | W. H. Wilson | Repairing harness, etc | 115 97 |
| 6481 | | R. J. Wright | Hay, etc | 29 45 |
| 6482 | | Albert Wetzler | Leather | 258 80 |
| 6483 | | Oleophine Oil Co | Gasoline | 24 21 |
| 6484 | | Jeremiah Quinlan | Glassware | 162 34 |
| 6485 | | Heywood, Burr & Co | Chairs | 308 67 |
| 6486 | | Tefft & Twesdell | Flour | 148 05 |
| 6487 | | Tefft, Griswold & Co | Dry goods | 2,649 84 |
| 6488 | | A. C. Pulling | Malt | 18 60 |
| 6489 | | Drake Bro | Meat | 64 80 |
| 6490 | | John Dougherty | Horseshoeing | 46 50 |
| 6491 | | Charles G. Cornell | Beef, mutton, etc | 937 63 |
| 6609 | 16 | Hawleyville Cond'nd Milk Co | Condensed milk | 2,627 29 |
| 6610 | | Com. Pub. Char. and Correction | Allotment of salary of employees of schoolship "Mercury," for February, 1874 | 178 00 |
| 6611 | | Holden, Hopkins & Stokes | Iron | 88 65 |
| 6612 | | James Dearing | Coal | 29 75 |
| 6613 | | Lawrence Dunphy | Board furnished clergyman during Feb., '74 | 25 00 |
| 6614 | | Thomas Davies | Coal | 1,182 70 |
| 6615 | | Isaac H. Dahlman | Horse | 200 00 |
| 6616 | | R. Ennever & Son | Plumbing work | 2 03 |
| 6617 | | Charles Klein | Repairing chairs | 14 00 |
| 6618 | | Meyers & Gedney | Lime, plaster, and cement | 52 50 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 4 | Com. of Pub. Char. and Correction.. | Pay-roll of Ward's Island Improvement, February, 1874 | $98 33 |
| | do | Pay-roll of Inebriate's Asylum, W. I., February, 1874 | 381 66 |
| | do | Pay-roll of Free Labor Bureau, Feb., 1874 | 278 32 |
| | do | Pay-roll of Asylum for Indigent Blind, February, 1874 | 48 00 |
| | do | Pay-roll of Almshouse, February, 1874 | 398 32 |
| | do | do Incurable Hospital, Feb., 1874 | 33 00 |
| | do | do District Physicians, do | 595 64 |
| | do | do Out-door Poor Dep't, do | 2,220 75 |
| | do | do Central Office, do | 1,714 90 |
| | do | do do stables, do | 552 50 |
| | do | do Infants' Hospital, do | 773 83 |
| | do | do do do | 646 47 |
| | do | do Randall's Isl'd Nurseries, do | 745 56 |
| | do | do N. Y. C. A. for Insane, do | 1,451 08 |
| | do | do N. Y. Penitentiary, do | 3,961 74 |
| | do | do Workhouse, B. I., do | 1,013 00 |
| | Lawrence & Foulks | Repairs to propeller "Fidelity" | 1,089 23 |
| | John Wakeman & Co | Peas | 138 15 |
| 9 | James O. Morse | Steam fittings | 75 52 |
| | J. A. Frazee & Co | Straw and rye, 1874 | 413 24 |
| | Hayward & Stokes | Butter, 1874 | 877 25 |
| | Charles G. Cornell | Beef, mutton, etc., February, 1874 | 5,388 93 |
| | S. Haviland & Sons | Hardware, January, 1874 | 309 66 |
| | McCune & Sutton | Door mats | 83 34 |
| | H. B. Cooper | Oil | 46 38 |
| | C. R. Fowler & Bro. | Rice, 1874 | 130 70 |
| | J. T. Barnard & Sons | Wood and coal, 1874 | 1,849 65 |
| | W. H. Burr & Co | Eggs, 1874 | 174 50 |
| | L. J. Duparquet & Huot | Range repairs, 1874 | 10 60 |
| | Clement Heerdt & Co | Port wine | 148 75 |
| | Aaron Claflin & Co | Shoes | 61 20 |
| | John W. Atwood | Coal | 1,359 20 |
| | William Howe | Meats, vegetables, etc | 24 94 |
| | Horace Hayden | Caulking cotton | 2 40 |
| | D. Kelly | Carpet and oilcloth | 110 43 |
| | Meyers & Gedney | Lime | 51 70 |
| | Chas. F. Maltlage | Hams, bacon, etc | 24 70 |
| | Geo. H. Kitchen & Co | Repairs to gas retorts | 57 68 |
| | Joseph Keene | Refreshments furnished Grand Jury, 1874 | 18 00 |
| | Matthews & Dugan | Horseshoeing, 1874 | 26 00 |
| | B. F. Merritt & Co | Porter, 1874 | 36 00 |
| | Galvano - Faradic M'f'g Co | Zinc slates, 1874 | 6 00 |
| | Mabbatt & Outwater | Coal, 1874 | 316 50 |
| | James O. Morse | Pipe elbows, January, 1874 | 59 63 |
| | Daniel Mooney | Potatoes | 254 88 |
| | Isaac B. Geust | Coal | 22 75 |
| | Jesse Hoyt & Co | Flour | 3,502 50 |
| | Com. of Pub. Char. and Correction | Pay-roll of Bellevue Hospital, Feb., 1874 | 2,063 94 |
| | do | do Ambulance Corps, do | 289 00 |
| | do | Pay-roll of 99th street Reception Hospital, February, 1874 | 265 00 |
| | do | Pay-roll of Small-pox Hospital, Feb., 1874 | 187 00 |
| | do | Pay-roll of Reception Hospital in the Park, February, 1874 | 556 32 |
| 10 | Hartwig & Co | Glass | 21 18 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6823 | Mar. 21 | S. Stiner | Horse (Sec. 8, Chap. 574, Laws of 1871, etc.) | $200 00 |
| 6888 | | R. Ennever & Son | Plumbing work, etc., 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 26 11 |
| 6889 | | S. Coburn & Co | Washing fluid, February, 1874 | 84 37 |
| 6890 | | Crane & Clark | Lumber, 1874 | 321 53 |
| 6891 | | Charles G. Cornell | Beef, mutton, etc., 1874 | 6,053 31 |
| 6892 | | Crane & Clark | Lumber, 1874 | 97 40 |
| 6893 | | James Deering | do | 30 87 |
| 6894 | | John Duffy | do | 13 50 |
| 6895 | | Woodward Steam Pump M'f'g Co | Steam fittings, January, 1874 | 8 50 |
| 6896 | | P. T. Marshall | Oatmeal, hay, etc., February, 1874 | 128 03 |
| 6897 | | John W. Atwood | Coal, 1874 | 2,917 86 |
| 6898 | | Armstrong & Morrison | Butter, February, 1874 | 606 00 |
| 6899 | | John W. Atwood | Coal, 1874 | 802 50 |
| 6900 | | Wm. H. Burr & Co | Eggs, March, 1874 | 105 42 |
| 6901 | | do | do do | 95 00 |
| 6902 | | L. S. Bowman & Co | Straw, February, 1874 | 37 13 |
| 6903 | | do | do March, 1874 | 77 40 |
| 6904 | | J. T. Barnard & Sons | Coal and wood, March, 1874 | 1,786 50 |
| 6905 | | Condee & Smith | Lime, February, 1874 | 11 10 |
| 6906 | | do | Lath, lime, etc., February, 1874 | 68 60 |
| 6950 | 25 | Swatzer, Pembrooke & Co | Dry goods, do | 441 80 |
| 6951 | | J. Netto Burns | Stencils, March, 1874 | 1 60 |
| 6952 | | Jas. S. Barron & Co. | Feather dusters, March, 1874 | 3 50 |
| 6953 | | do | do do | 3 50 |
| 6954 | | Crane & Clarke | Lumber, do | 736 90 |
| 6955 | | Kerr, Parr & Co | Ale, February, 1874 | 245 00 |
| 6956 | | E. Godfrey & Sons | Shoemaker's trimmings, March, 1874 | 42 50 |
| 6957 | | E. W. Coleman | Flour, February, 1874 | 457 25 |
| 6958 | | J. A. Frazee & Co | Straw, 1874 | 288 18 |
| 6959 | | Fisher & Lansing | Tea and mustard, 1874 | 751 18 |
| 6960 | | Hunt & Douglas | Coal, 1874 | 773 50 |
| 6961 | | Harlem Gas-light Co. | Gas, 1874 | 56 40 |
| 6962 | | Howard & Morse | Wire, 1874 | 10 07 |
| 6963 | | Carle & Strong | Chloride of lime, February, 1874 | 30 54 |
| 6964 | | do | Drugs and medicines, 1874 | 1,476 60 |
| 6965 | | J. H. Lyon | Coal, March, 1874 | 43 75 |
| 6966 | | N. Y. Mutual Gas-light Co | Gas, 1874 | 62 15 |
| 6967 | | L. Strauss & Sons | Basket | 75 |
| 6968 | | Geo. Tiemann & Co. | Urinometers, March, 1874 | 2 00 |
| 6969 | | do | Thermometers, February, 1874 | 6 00 |
| 6970 | | Hoyt, Busick & Co | One bead plane, 1874 | 40 |
| 6971 | | D. Phenix Ingraham | Coal, March, 1874 | 17 88 |
| 6972 | | W. A. Ransom & Co. | Shoes, February, 1874 | 1,155 00 |
| 6973 | | do | do 1874 | 623 00 |
| 6974 | | Rosengarten & Sons | Drugs, do | 835 71 |
| 6975 | | Philander Reed | Potatoes, 1874 | 450 00 |
| 6976 | | F. G. Richardson | Union wire cloth, March, 1874 | 1 20 |
| 6977 | | Jeremiah Quinlan | Gage glasses, February, 1874 | 5 70 |
| 6978 | | do | Scales and glasses, 1874 | 72 75 |
| 6979 | | O. T. Marshall | Hay, February, 1874 | 9 71 |
| 6980 | | Daniel Mooney | Potatoes and turnips, 1874 | 275 00 |
| 6981 | | O. G. Mason | Photographing, 1874 | 35 00 |
| 6982 | | Hoyt, Busick & Co | Hardware, 1874 | 142 93 |
| 6983 | | Holden, Hopkins & Stokes | Cast-steel, iron, etc, March, 1874 | 209 77 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 16 | Middletown, Carman & Co | Fish | $67 50 |
| | Managers of Colored Orphan Asylum | Board of orphans during month of Feb., '74 | 504 00 |
| | N. Y. Mutual Gas-light Co | Gas at Central office | 60 23 |
| | J. L. Mott Iron Wrks | Repairing stoves, etc | 10 45 |
| | Joseph L. Liscomb | Board of Deputy Warden | 48 00 |
| | Hazard Powder Co | Powder | 93 75 |
| | Philander Reed | Potatoes | 100 00 |
| | Wm. H. Wilson | Repairing harness | 4 50 |
| | L. Strauss & Sons | Crockery | 131 56 |
| | Hoyt, Busick & Co | Shovels, files, etc | 101 99 |
| | J. W. Atwood, agt | Coal | 2,092 77 |
| | Com. Pub. Char. and Correction | Payment of the Out-door Poor for the month of March, 1874, as per requisition dated March 13, 1874 | 14,000 00 |
| | Armstrong & Morrison | Butter | 742 70 |
| | H. F. Ahrens & Sons | Coal | 130 00 |
| | Bridget A. Byron | Meals furnished Father Gelinus, from Jan. 25 to February 25, 1874 | 11 50 |
| | D. Blackburn | Boats, etc | 436 00 |
| | J. S. Barron & Co | Barrel covers | 1 50 |
| | Wm. H. Burr & Co | Eggs | 207 25 |
| | J. A. Frazee & Co | Rye | 220 00 |
| | Managers of Colored Home | Board of inmates during month of Feb., '74 | 1,903 23 |
| | Jesse Hoyt & Co | Flour | 3,348 40 |
| | L. Strauss & Son | Crockery ware | 10 00 |
| | Union Hardware Co. | Belts, November, 1873 | 31 25 |
| | John Harrigan | Horseshoeing in 1873 | 56 00 |
| | Herman Richter | Iron work and repairing locks, etc., in First, Second, and Third District Police Courts, in 1873 | 392 62 |
| 17 | H. C. Calkins | Galley stove, fixtures, etc., December, 1873 | 96 03 |
| | Hartwig & Co | Glass | 3 64 |
| | John Wakeman & Co | Peas | 96 98 |
| | Thos. S. Brennan | Rent of Reception Hospital, 99th street, between 9th and 10th avenues, for quarter ending February 1, 1874 | 375 00 |
| | William Gray | Coupe | 850 00 |
| | Louis Hayman | Repairing wagon | 79 50 |
| | Tefft, Griswold & Co. | Dry goods | 242 00 |
| | Page & Co | Scale, etc. (Sec. 8, Chap. 574, Laws of 1873, etc.) | 106 25 |
| 18 | Lawrence & Foulks | Repairing steamboat, etc., 1873 | 347 42 |
| | Hull, Grippen & Co | Shovels, December, 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 30 00 |
| | Gardner & Westfall | Brass | 65 00 |
| | E. R. Squibb, M. D. | Drugs, etc | 158 42 |
| | Carl & Strong | do | 918 81 |
| | William Wood & Co. | Medical books | 4 40 |
| | T. W. Devoe & Co | Paints, oils, etc | 338 61 |
| | H. K. Thurber & Co. | Groceries | 824 19 |
| | Geo. Tiemann & Co. | Surgical instruments | 16 88 |
| | Carl H. Schultz | Carbonic water | 4 80 |
| | James O. Morse | Rubber packing, etc | 16 32 |
| | Powers & Weightman | Drugs, etc | 676 68 |
| 19 | David Clark | Painting steamer "Fidelity," as per contract | 475 00 |
| 21 | William H. Rose | Wagon | 210 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 8075 | Mar. 31 | Hayward & Stokes.. | Butter, March, 1874 | $9 |
| 8076 | | William Horn..... | Meat, etc., February, 1874 | |
| 8077 | | Holden, Hopkins & Stokes..... | Iron, etc., March, 1874 | |
| 8078 | | Daniel Mooney..... | Potatoes and turnips, March, 1874 | |
| 8079 | | John Locke..... | Matches, March, 1874 | |
| 8080 | | E. Godfrey & Sons.. | Shoemakers' findings, March, 1874 | |
| 8081 | | Adolph Tuska..... | Springs, March, 1874 | |
| 8082 | | D. P. Ingraham.... | Coal, do | |
| 8083 | | John W. Atwood... | do do | 2,4 |
| 8084 | | E. W. Coleman & Co | Flour, do | 2,2 |
| 8085 | | Candee & Smith..... | Cement, brick, lime, etc., 1874 | 1 |
| 8086 | | Charles G. Cornell.. | Meat and Fish, February, 1874 | 5 |
| 8087 | | do .. | do January, 1874 | 1,7 |
| 8088 | | do .. | Beef, mutton, etc., March, 1874 | 5,8 |
| 8090 | | J. T. Barnard & Sons | Pine wood, March, 1874 | |
| 8091 | | L. S. Bowman & Co. | Straw, do | 1 |
| 8092 | | Jas. S. Barron & Co. | Wood and willow ware | 3 |
| 8093 | | Charlotte Botner.... | Meals furnished Protestant Chaplain, February, 1874 | |
| 8089 | | Armstrong & Morrisson..... | Butter, March, 1874 | 7 |
| | | | | $319,4 |
| | | | *Less* Warrant No. 14,849, canceled Jan. 24, '74 | 1 |
| | | | Total | $319,4 |

## Public Instruction.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| 109 | Jan. 5 | Ivison, Blakeman, Taylor & Co ..... | Books | $1,5 |
| 110 | | F. Seybold..... | Repairing iron railing | 1 |
| 111 | | A. Freely..... | Labor and materials | 2 |
| 112 | | J. Elder, Jr., Steam Heating Works... | do do | 2 |
| 113 | | Robert C. Brown... | Plumbing work | 8 |
| 114 | | John Harrison..... | Materials and labor | 16 |
| 144 | 7 | John Elder, Jr..... | Third and final payment on contract for heating work for Grammar School No. 54, 104th street, Twelfth Ward | 1,7 |
| 145 | | John Montgomery... | Plumbing work | |
| 146 | | Henry A. Sales..... | Services, assisting Fuel Inspector, from November 28 to December 28, 1873 | 1 |
| 147 | | Taylor & Dupuy .... | Repairing and tuning pianos | |
| 148 | | Henry A. Sales..... | Delivering supplies, December, 1873 | 1 |
| 149 | | E. B. Berryman..... | Apparatus for Normal College | 1 |
| 150 | | D. Berrian & Co .... | Feather dusters, etc. | 4 |
| 151 | | N. Y. School Journal | Volume of School Journal, December, 1873. | 4 |
| 257 | 8 | Slote, Woodman & Co | Books | 1,0 |
| 319 | 9 | David Christie..... | Final payment on contract for repairing and painting Primary School No. 34, in Pearl street, Second Ward | 1,2 |
| 326 | | Asten & Throckmorton..... | Window guards, screens, etc | |
| 327 | | Philip Rettig..... | Carpenter work | |
| 328 | | James Pettit..... | do and materials | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| an. 9 | J. B. Lippincott & Co | Charts | $109 08 |
| | B. Y. Conklin | Blackboard rubber | 43 20 |
| | Nathaniel Johnson | Bookcases | 96 00 |
| | Bishop & Grady | Plumbing | 72 51 |
| 10 | Gillis & Geoghegan | Steam-cock, flanges, labor, etc | 32 50 |
| | James Pettit | Carpenter work | 115 00 |
| | Andrew Keating | Sewer connections | 175 00 |
| | Thomas Reynolds | Cleaning and repairing clocks | 8 00 |
| | John Mahon | Books, locksmith work and materials | 51 90 |
| | Harper & Bros | Books | 1,638 93 |
| | C. S. Ward | Repairing furnace, etc | 19 70 |
| | James Walsh | do gutter stones, etc | 35 00 |
| | Lee, Shepherd & Dillingham | Books and stationery | 190 08 |
| | Mitchell & Tucker | Painting roof of Colored School | 40 00 |
| | J. Ayres | Oil, glass, etc | 39 42 |
| | Charles Whitlock | Screens and blackboards | 156 00 |
| | Jas. S. Barron & Co | Woodenware, etc | 257 15 |
| | E. D. Bassford's estate | Wheelbarrows | 76 44 |
| | Goupil & Co | Drawing materials | 15 20 |
| | American Clock Co | Clocks, etc | 27 50 |
| | James Garvey | Plumbing | 24 68 |
| | E. Steiger | Books | 132 06 |
| | N. Y. Silicate Book Slate Co | Book slates | 42 40 |
| | N. Y. School Journal | Printing minutes, etc | 159 33 |
| | Mason, Baker & Pratt | Books | 236 76 |
| | N. Johnson | Repairing furniture | 168 00 |
| 14 | Benjamin Benas | Printing | 75 00 |
| | Taintor & Co | Books | 37 20 |
| | J. W. Schermerhorn & Co | do | 116 45 |
| | John Harrison | Altering stoves, etc | 25 40 |
| | Milworth, Ainsworth & Co | School books | 311 07 |
| | Robert Paton | Book cases | 60 00 |
| | James Watson | Newspapers | 28 20 |
| | Byrnes & Brady | Gas fittings | 34 20 |
| | Ivison, Blakeman, Taylor & Co | School books | 187 23 |
| | J. S. Burnton | Pens | 14 25 |
| | Doyle & Cullen | Glazing, etc | 87 41 |
| | Milworth, Ainsworth & Co | Books | 152 84 |
| | Scribner, Armstrong & Co | do | 361 22 |
| | H. W. Ellsworth & Co | do etc | 52 92 |
| | J. P. Lippincott & Co | Books and charts | 26 16 |
| | George Wilson | Taking down and putting up gas fixtures | 25 00 |
| | H. Lazarus | Glass | 3 00 |
| | Sheldon & Co | Books | 107 10 |
| | D. Appleton & Co | do | 91 65 |
| | Nathaniel Johnson | Repairs, etc | 81 00 |
| | Lee, Shepard & Dillingham | Books and stationery | 62 40 |
| | R. J. Yoreyance | Carpenter work | 27 26 |
| | Nathaniel Johnson | School furniture | 120 00 |
| | J. B. Smith | Repairs to schools | 41 96 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 458 | Jan. 14 | Caffry & Wilson | Gas (oxygen) | |
| 459 | | Asten & Throckmorton | Window guards, etc | |
| 460 | | Peter Hinkel | Gas fixtures | |
| 461 | | Byrnes & Brady | Steam fittings | |
| 462 | | A. S. Barnes & Co. | School books | |
| 463 | | Clark & Maynard | Books | |
| 464 | | Benzinger Bros | Copy books | |
| 465 | | W. R. Staples | Traveling expenses | |
| 466 | | Wilson, Hinkle & Co | Books | |
| 467 | | B. Y. Conklin | Black-board rubbers | |
| 468 | | C. A. Nicholas & Co | Books | |
| 469 | | D. C. Pratt | Slates | |
| 470 | | E. Hartsinck Day | Cabinet of minerals | |
| 471 | | Geo. R. McMein | Plumbing work | |
| 472 | | John E. White | Expenses incurred in visiting school buildings during year 1873 | |
| 473 | | Slote, Woodman & Co | Books, etc | |
| 474 | | John H. Lyon | Coal | 1 |
| 475 | | Edward Higgins | Extra cleaning during 1873 | |
| 476 | | A. Beckert | Plastering | |
| 477 | | R. Patton | Final payment on contract for furniture for Grammar School No. 32, in West 35th street, 20th Ward | |
| 478 | | Thomas Falvey | Final payment on contract for fitting up and furnishing Primary School No. 19, in 105th street and 3d avenue, 12th Ward | 1 |
| 479 | | N. Y. Evening Post | Printing | |
| 480 | | J. T. Barnard & Son | Wood | 2 |
| 481 | | Benham & Stoutenborough | Shovels and hoes | |
| 482 | | Hugh Sterling & Pollock | Repairing stoves | |
| 483 | | Nathaniel Johnson | Final payment on contract for furniture for Primary School No. 34, in Pearl street, 2d Ward | |
| 484 | | W. H. Heaton | Printing | |
| 485 | | E. W. Sackett & Bro. | Printing Manual | |
| 486 | | Harper Bros | Charts and books | |
| 529 | | Marie M. Moreau | Pay-roll, Colored Evening School No. 6, December, 1873 | |
| 530 | | Caroline Hamilton | Pay-roll, Colored Evening School No. 2, December, 1873 | |
| 531 | | F. J. Haggerty | Pay-roll, Seventh Ward Evening School, December, 1873 | |
| 532 | | Stinson McIvor | Pay-roll, Twelfth Ward Evening School, December, 1873 | |
| 533 | | E. Knickerbocker | Pay-roll, Eleventh Ward Evening School, December, 1873 | |
| 534 | | S. S. Babcock | Pay-roll of Evening High School, December, 1873 | 2 |
| 535 | | Alice E. Gormley | Pay-roll, Fourteenth Ward Evening School, December, 1873 | |
| 536 | | Jennie Ure | Pay-roll, Sixteenth Ward Evening School, December, 1873 | |
| 537 | | James Murphy | Pay-roll, Nineteenth Ward Evening School, December, 1873 | |
| 538 | | N. P. Beers | Pay-roll, Eleventh Ward Evening School, December, 1873 | |
| 539 | | William A. Owen | Pay-roll, Twelfth Ward Evening School, December, 1873 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 540 | JAN. 14 | Jacob S. Warner.... | Pay-roll, Twelfth Ward Evening School, December, 1873 | $276 |
| 541 | | George M. Mitchell.. | Pay-roll, Eighteenth Ward Evening School, December, 1873 | 803 |
| 542 | | Lewis M. Kolb..... | Pay-roll, Twenty-Second Ward Evening School, December, 1873 | 1,266 |
| 543 | | Thos. W. Conklin... | Pay-roll, Fifth Ward Evening School, December, 1873 | 816 |
| 544 | | Charles F. Olney ... | Pay-roll, Twentieth Ward Evening School, December, 1873 | 1,899 |
| 545 | | Mary E. Hacket t... | Pay-roll, Eighth Ward Evening School, December, 1873 | 364 |
| 546 | | Oscar P. Howe..... | Pay-roll, Ninth Ward Evening School, December, 1873 | 654 |
| 547 | | Lafayette Olney .... | Pay-roll, Twenty-first Ward Evening School, December, 1873 | 293 |
| 548 | | John McGuinne .... | Pay-roll, Fourth Ward Evening School, December, 1873 | 619 |
| 549 | | P. G. Duffy..... | Pay-roll, First Ward Evening School, December, 1873 | 410 |
| 550 | | Abner B. Holly..... | Pay-roll, Seventeenth Ward Evening School, December, 1873 | 2,147 |
| 551 | | Charles B. Cornell.. | Painting Normal College | 196 |
| 552 | | do .. | Oiling drying rooms at Normal College ..... | 23 |
| 553 | | A. Trabert ..... | Repairing regulator | 5 |
| 554 | | P. de Hoog..... | Tuning piano | 2 |
| 555 | | Francis Neppert.... | Haircloth | 6 |
| 556 | | John Parr..... | Manila rope | 8 |
| 557 | | F. Muth..... | Tuning pianos, etc | 18 |
| 558 | | P. Mullholland..... | Mason work and materials | 18 |
| 559 | | Jas. W. Queen & Co. | Chemical apparatus | 49 |
| 560 | | Butcher & Butler ... | Plumbing work, etc | 71 |
| 640 | 16 | Chas. Buscall..... | Services, Foreman of workshop, from December 13 to 31, 1873 | 75 |
| 641 | | James Cassidy..... | Services, Carpenter, December 13 to 31, 1873. | 49 |
| 642 | | William Walgrain .. | do do do | 52 |
| 643 | | Robert Stricker..... | do Draughtsman, do | 50 |
| 644 | | Charles F. Buscall .. | do Carpenter, do | 22 |
| 645 | | William Morris..... | do Truckman, do | 37 |
| 646 | | Sarah J. H. Tompkins | Pay-roll, Colored Evening School No. 4, December, 1873 | 165 |
| 647 | | J. Frank Wright.... | Pay-roll, Tenth Ward Evening School, December, 1873 | 966 |
| 648 | | Henry C. Martin.... | Pay-roll, Thirteenth Ward Evening School, December, 1873 | 451 |
| 649 | | Rose M. O'Neill..... | Pay-roll, Sixth Ward Evening School, December, 1873 | 497 |
| 650 | | Benjamin Benos, Jacob Fisher, assignee | Fifth instalment on contract for painting Normal College, in 4th avenue, between 68th and 69th streets | 500 |
| 651 | | Norris & Williams... | Plumbing work | 23 |
| 652 | | Graley & Cooper.... | Horseshoeing, November, 1873 | 7 |
| 653 | | Edward Berrian..... | Carpenter work, 1873 | 80 |
| 654 | | John Harrison..... | Repairing roof | 13 |
| 655 | | Thomas Green..... | Carpenter work | 23 |
| 656 | | American Clock Co . | Clock for Primary School No. 4 | 16 |
| 657 | | S. Farrer & Co..... | Labor and materials | 49 |
| 658 | | F. Hildenbrandt.... | Stove screens, etc | 37 |
| 659 | | do .... | do | 34 |
| 660 | | N. Y. Silicate Book Slate Co..... | Blackboard | 11 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 661 | Jan. 16 | Archer & Pancoast M'f'g Co | Lanterns, etc | $18 00 |
| 662 | | Robert Paton | Repairing furniture | 65 20 |
| 663 | | M. L. Kenney | Carpenter work, etc. | 13 75 |
| 664 | | John Montgomery | Plumbing work, etc | 56 84 |
| 665 | | Calvin B. Roberts | Labor and materials, etc., 1873 | 45 05 |
| 666 | | Byrnes & Brady | Plumbing work, etc., 1873 | 32 36 |
| 667 | | David Grinsted | Carpenter work, etc. | 259 45 |
| 668 | | Nathaniel Johnson | Bookcases | 96 00 |
| 669 | | M. L. Kenny | Carpenter work, etc. | 27 70 |
| 670 | | D. Berrian & Co | Brushes, brooms, mats, etc | 788 98 |
| 671 | | John Gray & Co | Brooms, mats, duster, etc | 190 13 |
| 672 | | Asten&Throckmor'n | Hardware | 20 40 |
| 673 | | D. W. Chapman | Clock for Normal College | 7 00 |
| 725 | 17 | Harris Marks | Glazing, October, 1873 | 23 45 |
| 819 | 21 | F. Harrison | Repairing and painting roof of Colored School No. 1 | 111 24 |
| 820 | | Simon Freeder | Glazing, etc., 1873 | 38 82 |
| 844 | 23 | William B. Mott | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 29, 15, and 38, First Ward | 150 00 |
| 845 | | do | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 44 and 11, Fifth Ward | 1,140 00 |
| 846 | | do | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 7 and 18, Ninth Ward | 112 00 |
| 847 | | do | Final payment on contract for repairing and painting Grammar School No. 42, and branch in Allen and Hester streets, Tenth Ward | 289 00 |
| 848 | | John Elder, Jr. | Final payment on contract for heating work, Grammar and Primary Schools Nos. 6, 37, 39, 43, 46, 30, 32, and 42, Twelfth Ward, | 1,110 00 |
| 849 | | do | Final payment on contract for heating work, Grammar and Primary Schools Nos. 44 and 11, Fifth Ward | 150 00 |
| 850 | | Lewis Martin | Glazing in November, 1873 | 24 84 |
| 851 | | George Dumser | Emptying sinks, October, 1873 | 65 00 |
| 852 | | Nathaniel Johnson | Final payment on contract for furniture for Grammar and Primary Schools Nos. 24 and 28, Sixth Ward | 483 00 |
| 857 | 28 | Charles Buscall | Services, Foreman of workshop, from January 2 to 17, 1874 | 70 00 |
| 858 | | James Cassidy | Services, Carpenter, workshop, from January 2 to 17, 1874 | 49 00 |
| 859 | | William Walgrain | Services, Carpenter | 49 00 |
| 860 | | Charles F. Buscall | do do | 21 00 |
| 861 | | Robert Stricker | do Draughtsman | 46 67 |
| 862 | | William Morris | do Truckman | 37 50 |
| 863 | | John Harrison | do putting up stoves, etc., Nov., 1873 | 136 93 |
| 864 | | do | Services, cleaning, etc., and putting up stoves, October, 1873 | 49 75 |
| 865 | | do | Services, putting up stoves, etc., in November, 1873 | 246 60 |
| 884 | 26 | M. H. F. Kuhn | Repairing chairs, December 31, 1873 | 28 80 |
| 885 | | William B. Mott | Repairing roof, October, 1873 | 33 39 |
| 886 | | Benjamin Benas | Painting in Grammar School No. 16, October, 1873 | 200 00 |
| 887 | | T. W. Powell & Co. | Carpenter work and materials, September to December, 1873 | 146 51 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Jan. 26 | N. May | Tinsmith work, November 24, and December 16, 1873 | $28 20 |
| | Graley & Cooper | Horseshoeing, December 23, 1873 | 7 00 |
| | American Clock Co. | Repairing clocks, etc., December 15, 1873 | 2 50 |
| | Simmonds Mfg Co. | Supplies furnished Janitor School No. 16, December, 1873 | 6 75 |
| | G. T. Clan Randall | Plumbing work and materials, July, 1873 | 71 45 |
| | Gilles & Geoghegan | Steam fitting and materials | 7 50 |
| | Davis Shay | Services, Fireman, December 10, 1873, to January 7, 1874 | 60 00 |
| | Peter Hinkel | Gas fixtures | 198 50 |
| | William B. Mott | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 1, 12 and 14, in Fourth Ward (Sec. 112, Chap. 335, Laws of 1873.) | 160 00 |
| | C. McCarthy | Painting walls of Grammar School No. 14, January, 1874 | 190 00 |
| 27 | Robert Paton | Pointers, etc. | 188 00 |
| 28 | James Sheridan | Carpenter work in 1873 (Sec. 112, Chap. 335, Laws of 1873.) | 57 29 |
| | N. Y. School Journal | Printing extra copies Dedication Normal College, January, 1874 | 75 00 |
| 30 | J. T. Barnard's Sons | Oak and pine wood | 2,611 74 |
| | James Ross | Hay, straw, etc., in 1873 | 75 91 |
| | John Harrison | Stoves, etc., September, 1873 | 166 37 |
| | do | Turning gutters and repairing roofs, etc., December, 1873 | 22 68 |
| | N. Y. School Journal | Error of addition in bill of March, 1873, for printing | 10 00 |
| | N. Y. Silicate Slate Book Co. | Reslating black-board for Grammar School No. 28, September, 1873 | 4 50 |
| | L. Bernstein | Glazing in October and November, 1873 | 60 55 |
| Feb. 3 | L. D. Kernan | Services, Clerk, January, 1874 | 416 67 |
| | John Davenport | do Auditor, do | 458 33 |
| | G. W. White | do Ass't Clerk, do | 208 33 |
| | W. Oland Bourne | do do do | 208 33 |
| | John McIntire, Jr | do do do | 166 67 |
| | Thos. T. Bennett | do do do | 166 67 |
| | John R. Ames | do Ass't Clerk, Depository, Jan., 1874 | 208 33 |
| | B. H. Oakey | do do do do | 125 00 |
| | James Walsh | do do do do | 125 00 |
| | Henry M. Duryea | do do do do | 166 67 |
| | Mrs. Eliza Cronk | do do do do | 50 00 |
| | Thetro Mosher | do do Supt. office, do | 166 67 |
| | E. E. Van Saun | do do do do | 125 00 |
| | John Dunham | do Engineer, January, 1874 | 333 33 |
| | H. D. Lichtenheim | do Messenger, do | 50 00 |
| | Edward Higgins | do Janitor, do | 123 70 |
| | Henry Riddle | do City Supt. of Schools, Jan., 1874 | 458 33 |
| | Thomas F. Harrison | do Ass't Supt. of Schools, do | 375 00 |
| | N. A. Calkins | do do do | 375 00 |
| | John H. Fanning | do do do | 333 33 |
| | William Jones | do do do | 333 33 |
| | Arthur McMullen | do do do | 333 33 |
| | John Jasper, Jr | do do do | 333 33 |
| | David J. Stagg | do Supt. of School Buildings, do | 333 33 |
| | Jeremiah Welch | do Inspt'r do do | 125 00 |
| | John E. White | do do of Fuel, do (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | 150 00 |
| | A. Freely | Plumbing work, etc., 1873 | 191 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2464 | Feb. 3 | John M. Heimes.... | Repairing walls and chimneys at School No. 6, September, 1873..... | $150 00 |
| 2465 | | B. J. Harrison..... | Chairs for Normal College, December, 1873.. | 10 50 |
| 2466 | | Joseph Wagner ..... | Sand, February, 1873 ..... | 14 00 |
| 2467 | | John H. Hughes.... | Painting and materials, 1870..... | 72 80 |
| 2468 | | John Harrison..... | Cleaning and repairing stoves, etc., Aug., '73 | 41 44 |
| 2469 | | Philip Schreger..... | Repairing gas-fixtures, etc., October, 1873.... | 66 11 |
| 2470 | | Louis Schreidt..... | Tuning pianos, etc., Nov. and Dec., 1873.... | 24 00 |
| 2471 | | Steinway & Sons.... | do December, 1873 ..... | 25 50 |
| 2472 | | J. Elder, Jr., Steam Heating Works ... | Labor and materials, 1873..... | 91 71 |
| 2473 | | Benj. Benas, or J. Fisher, assignee. | Sixth instalment on contract for painting Normal College building in 4th avenue.... | 500 00 |
| 2474 | | John W. Avery..... | Payment for property No. 8 Clarke street, purchased by Department of Public Instruction, as per resolution of Board of Education, December 17, 1873..... | 8,500 00 |
| 2763 | | N. Y. Prot. Epis. Public School... | Rent of premises Nos. 97 and 99 Greenwich street, and Nos. 40 and 42 Trinity Place, occupied by Grammar School No. 29, for quarter ending January 31, 1874..... | 600 00 |
| 2764 | | William E. Bunker.. | Rent of premises No. 117 Cedar street, occupied by Primary School No. 38, for quarter ending January 31, 1874..... | 400 00 |
| 2765 | | Henry McCaddin.... | Rent of premises No. 66 Elm street, occupied by Grammar School, for quarter ending January 31, 1874..... | 375 00 |
| 2766 | | Calvin Stevens..... | Rent of premises No. 101 Bayard street, occupied by Primary School, for quarter ending January 31, 1874..... | 77 72 |
| 2767 | 4 | Thomas Kenny ..... | Rent of premises No. 32 City Hall place, occupied by Grammar School, for quarter ending January 31, 1874..... | 425 00 |
| 2768 | | Corporat'n Trinity Church..... | Rent of premises No. 545 Greenwich street, Primary, January, 1874..... | 112 50 |
| 2769 | | Esther A. Glynn.... | Rent of premises Nos. 194 and 196 Seventh avenue, Primary, January, 1874..... | 687 50 |
| 2770 | | J. W. Anderyea .... | Rent of premises Fourth avenue and Ninetieth street, Primary, January, 1874..... | 300 00 |
| 2771 | | Mary E. Baker..... | Rent of premises Seventieth street and Third avenue, Primary, January, 1874..... | 400 00 |
| 2772 | | Isaac D. Nordlinger | Rent of premises Nos. 789 and 791 Third avenue, Primary, January, 1873..... | 900 00 |
| 2773 | | Francis Jourdan .... | Rent of premises No. 516 West Fifty-second street, Primary, January, 1874 ..... | 500 00 |
| 2774 | | James Wallace..... | Rent of premises Forty-ninth street and Seventh avenue, Primary, January, 1874.. | 1,062 50 |
| 2775 | | A. Benrimo, Trust. Donah Len Ranf | Rent of premises No. 252 West Forty-second street, Primary, January, 1874..... | 791 67 |
| 2776 | | John Peter Munster. | Rent of premises No. 95 Allen street, Colored School, January, 1874 ..... | 350 00 |
| 2777 | | Bruno Weber ..... | Rent of premises No. 17 St. Mark's place, Model Primary School, January, 1874 .... | 500 00 |
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| 3002 | 5 | Hay Bros ..... | Glazing, in 1873 ..... | 15 10 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 3046 | 7 | Charles Buscall..... | Services, Foreman of Workshop, January 17 to 31, 1874 ..... | 60 00 |
| 3047 | | James Cassidy..... | Services, Carpenter, Jan. 17 to 31, 1874..... | 42 00 |
| 3048 | | William Walgrain... | do do do do ..... | 42 00 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 7 | Chas. F. Buscall.... | Services, Carpenter, Jan. 17 to 31, 1874..... | $18 00 |
| | Robert Stricker..... | do Draughtsman, do do ..... | 40 00 |
| | William Morris ..... | do Truckman, do do ..... | 30 00 |
| | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873). | |
| 9 | N. Y. School Journal | Printing and binding copies Dedication Exercises Normal College, December, 1873 .. | 113 61 |
| | D. P. Pierson & Son | Final payment on contract for repairing and painting Grammar Schools Nos. 35 and 47, in West Thirteenth and Twelfth streets, in Fifteenth Ward ..... | 270 00 |
| | David Grinsted ..... | Glazing, etc., November, 1873..... | 48 49 |
| | J. M. Stuart..... | Repairing chairs, etc., in 1873..... | 123 00 |
| | A. Lawrence, Jr.... | Professional services in case of Alexander H. Coulter against the Board of Education... | 409 00 |
| | | (Sec. 112, Chap. 335, Laws of 1873). | |
| | Henry A. Sales ..... | Services, assisting Inspector of Fuel, from December..... | 108 00 |
| | do ..... | Delivering supplies during January, 1874, as per contract..... | 250 00 |
| | Slote, Woodman & Co | School supplies, January, 1874 ..... | 2,012 76 |
| | H. W. Ellsworth & Co | Copy books, January, 1874..... | 337 06 |
| | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| | C. B. Lewis..... | Carpenter work, etc., December, 1873 ..... | 17 25 |
| | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 10 | do ..... | Boxing in steam pipes, December, 1873 ..... | 451 00 |
| | G. Ebbinghausen | Piano platform..... | 50 00 |
| 12 | J. T. Barnard & Sons | Oak and pine wood, as per contract..... | 1,515 76 |
| | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| | H. Sleight & Son ... | Plumbing work, October, 1873..... | 14 33 |
| | Archer & Pancoast Mfg. Co ..... | Attachments to reflectors, etc., Oct., 1873 .. | 19 85 |
| | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| | J. S. Burnton ..... | School supplies, January, 1874 ..... | 1,023 90 |
| | W. H. Brush ..... | Carpenter work ..... | 19 17 |
| | T. W. Conkling..... | Brushes and mats ..... | 74 87 |
| | J. W. Schermerhorn & Co ..... | School supplies..... | 470 92 |
| | D. C. Pratt..... | do ..... | 639 94 |
| | Ivison, Blakeman, Taylor & Co ..... | do ..... | 1,886 27 |
| | Mason, Baker & Pratt..... | do ..... | 1,323 34 |
| | Peter Jackson ..... | Book baskets ..... | 117 00 |
| | Robert Paton..... | Oak chairs, January, 1874..... | 42 00 |
| | McKune & Sutton... | Mats, etc., do ..... | 106 44 |
| | W. R. Staples ..... | Crash, etc., do ..... | 48 50 |
| | Wilson, Hinkle & Co | School supplies, do ..... | 498 03 |
| | E. Steiger ..... | School books, do ..... | 356 92 |
| | Daniel Berrian & Co | Baskets, brushes, etc., January, 1874..... | 534 32 |
| | D. Appleton & Co... | Books, January, 1874..... | 654 00 |
| | B. T. Conklin..... | Blackboard rubber, January, 1874..... | 57 60 |
| | James Garvey ..... | Cleaning sewer, etc., do ..... | 14 00 |
| | Collins & Bros..... | Scott's Manuals, U. S., do ..... | 120 00 |
| | Taintor & Co ..... | School readers, do ..... | 348 50 |
| | Benzinger Bros..... | School books, do ..... | 3 60 |
| | Lee, Shepherd & Dillingham ..... | Copy-book covers, do ..... | 6 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3319 | Feb. 12 | Clark & Maynard ... | School supplies, January, 1874..... | $1,105 67 |
| 3320 | | Woolworth, Ainsworth & Co..... | School books, do ..... | 305 64 |
| 3321 | | A. S. Barnes & Co.. | Books, do ..... | 1,096 23 |
| 3322 | | Scribner, Armstrong & Co..... | School supplies, do ..... | 3,210 15 |
| 3323 | | Sheldon & Co..... | School supplies, do ..... | 967 26 |
| 3324 | | N. Y. Silicate Book Slate Co..... | Book slates, do ..... | 150 00 |
| 3325 | | Harper & Bros ..... | School books, do ..... | 889 28 |
| 3326 | | J. Harrison..... | Repairing roof, December, 1873..... | 3 61 |
| 3327 | | John F. Luther..... | Carting pianos, do ..... | 8 00 |
| 3328 | | Dessecker & Buell... | Repairing wagon, do ..... | 21 09 |
| 3329 | | William McLeod.... | Tuning pianos, do ..... | 6 00 |
| 3330 | | A. C. McKenzie .... | Carpenter work, September, 1873..... | 25 00 |
| 3331 | | Thomas Reynolds... | Cleaning and repairing clock, December, 1873 | 3 50 |
| 3332 | | P. De Hoog..... | Tuning pianos, December, 1873..... | 9 00 |
| 3333 | | A. H. Bogart..... | Soap, sand, etc., do ..... | 17 98 |
| 3334 | | Terance Kiernan.... | Mason work, do ..... | 15 50 |
| 3335 | | Calenburg & Vaupel. | Tuning pianos, do ..... | 10 50 |
| 3336 | | John F. Luther..... | Repairing pianos, do ..... | 49 50 |
| 3337 | | Philip Frefinger..... | Oil, soap, etc., do ..... | 16 16 |
| 3338 | | G. F. Merkle ..... | Grate for range, November, 1873..... | 2 50 |
| 3339 | | B. J. Harrison..... | Camp stools, December, 1873..... | 54 00 |
| 3373 | | P. G. Duffy..... | Pay-roll, Grammar and Primary Schools Nos. 29, 38, and 15, January, 1874..... | 3,348 45 |
| 3374 | | L. D. Kiernan..... | Postage stamps, etc., from November 22, 1873, to January 28, 1874..... | 82 72 |
| 3375 | 13 | Central Ice Co..... | Ice in 1873 ..... | 200 00 |
| 3405 | | Thomas Hunter..... | Pay-roll, Normal College, January, 1874 .... | 5,842 56 |
| 3406 | | T. Dwight Martin... | do Grammar School No. 32, Jan., 1874 | 2,859 81 |
| 3407 | | Leonard Hazeltine.. | do do 13, do | 3,759 51 |
| 3408 | | William Smeaton ... | do do 19, do | 3,395 98 |
| 3409 | | Elizabeth Fox..... | do do 34, do | 352 25 |
| 3410 | | Samuel Moorehouse. | do Primary School No. 11, do | 658 31 |
| 3411 | | Francis J. Haggerty. | do do 36, do | 868 00 |
| 3412 | | J. Elias Whitehead.. | do do 25, do | 514 25 |
| 3413 | | Lafayette Olney..... | do do 16, do | 1,119 80 |
| 3414 | | T. D. Martin..... | do do 27, do | 956 44 |
| 3415 | | James Murphy..... | Pay-roll, Nineteenth Ward Evening Schools, January, 1874..... | 1,084 38 |
| 3416 | | Charles F. Olney.... | Pay-roll, Twentieth Ward Evening Schools, January, 1874..... | 2,178 00 |
| 3417 | | Lafayette Olney..... | Pay-roll, Twenty-first Ward Evening Schools, January, 1874..... | 331 00 |
| 3418 | | Lewis M. Kobb..... | Pay-roll, Twenty-second Ward Evening Schools, January, 1874..... | 1,355 03 |
| 3419 | | George M. Mitchell.. | Pay-roll, Eighteenth Ward Evening Schools, January, 1874..... | 906 75 |
| 3420 | | Jennie Ure..... | Pay-roll, Sixteenth Ward Evening Schools, January, 1874..... | 453 14 |
| 3421 | | Oscar P. Howe..... | Pay-roll, Ninth Ward Evening Schools, January, 1874..... | 713 80 |
| 3422 | | Rose M. O'Neill.... | Pay-roll, Sixth Ward Evening Schools, January, 1874 ..... | 503 70 |
| 3423 | | Jacob S. Warner.... | Pay-roll, Twelfth Ward Evening Schools, January, 1874..... | 321 63 |
| 3424 | | W. A. Owen..... | Pay-roll, Twelfth Ward Evening Schools, January, 1874..... | 305 25 |
| 3425 | | Stinson McIvor..... | Pay-roll, Twelfth Ward Evening Schools, January, 1874..... | 246 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Feb. 13 | J. S. Babcock..... | Pay-roll, Evening High School, January, '74 | $3,018 00 |
| | George White..... | do Grammar School No. 53, do | 3,133 99 |
| | W. F. Hudson..... | do do 18, do | 3,642 46 |
| | John J. Delancy.... | do do 12, do | 2,722 30 |
| | William H. Wood... | do do 49, do | 4,287 59 |
| | R. H. Pettigrew.... | do do 25, do | 3,204 80 |
| | Samuel Moorehouse. | do do 44, do | 3,224 80 |
| | Henry P. O'Neill... | do do 31, do | 1,599 77 |
| | Thomas W. Conklin | do do 45, do | 2,232 26 |
| | Alonzo Hopper..... | do do 11, do | 2,239 82 |
| | John Boyle..... | do do 59, do | 3,866 25 |
| | Hiram M. Sanborn.. | do do 10, do | 2,660 48 |
| | Edward J. Delancy . | do do 21, do | 2,496 74 |
| | J. S. Warner..... | do do 39, do | 2,013 33 |
| | H. C. Martin..... | do do 34, do | 3,060 99 |
| | Thomas P. Okie.... | do do 6, do | 1,362 90 |
| | T. Dwight Martin.. | do do 33, do | 2,677 25 |
| | Lafayette Olney..... | do do 14, do | 4,503 89 |
| | Hugh Carlisle..... | do do 48, do | 1,898 28 |
| | W. F. Hudson..... | do Primary School, 33, do | 571 66 |
| | William Smeaton... | do do 26, do | 911 37 |
| | N. P. Beers..... | do do 5, do | 952 00 |
| | O. O'Donnell..... | Pay-roll, Primary Schools Nos. 12 and 14, January, 1874..... | 1,367 50 |
| | Joseph Finch..... | Pay-roll, Grammar School No. 17, Jan., '74 | 473 50 |
| | R. H. Pettigrew.... | Pay-roll, Primary Schools Nos. 9 and 22, January, 1874..... | 1,534 48 |
| | S. W. Merritt..... | Pay-roll, Primary Schools Nos. 3 and 31, January, 1874..... | 1,528 00 |
| | Henry C. Martin.... | Pay-roll, Primary Schools Nos. 10 and 20, January, 1874..... | 1,662 84 |
| | James M. Sweeny... | Pay-roll, Primary Schools Nos. 24 and 8, January, 1874..... | 2,876 80 |
| | Fred'k W. James... | Pay-roll, Grammar School No. 51 and Primary No. 41, January, 1874..... | 3,302 42 |
| | John D. Robinson .. | Pay-roll, Grammar School No. 9 and Primary No. 40, January, 1874..... | 1,806 66 |
| | J. H. Zabriskie..... | Pay-roll, Grammar School No. 16, Jan., '74 | 3,066 33 |
| | Gillespie Miller..... | do do 52, do | 771 50 |
| | George W. Harrison | do do 50, do | 3,471 00 |
| | do | do do 40, do | 4,035 63 |
| | Thomas Hunter..... | Pay-roll, Normal College, January, 1874.... | 420 87 |
| | Abm. S. Holly..... | Pay-roll, Seventeenth Ward Evening School, January, 1874..... | 2,408 00 |
| | Francis J. Haggerty | Pay-roll, Seventh Ward Evening School, January, 1874..... | 997 16 |
| | P. G. Duffy. ..... | Pay-roll, First Ward Evening School, January, 1874..... | 525 00 |
| | Mary C. Hackett.... | Pay-roll, Eighth Ward Evening School, January, 1874 ..... | 414 05 |
| | John McGuinn..... | Pay-roll, Fourth Ward Evening School, January, 1874..... | 728 89 |
| | Thos. W. Conklin... | Pay-roll, Fifth Ward Evening School, January, 1874..... | 964 00 |
| | Alice E. Gormley... | Pay-roll, Fourteenth Ward Evening School, January, 1874..... | 395 89 |
| | P. B. Beers..... | Pay-roll, Eleventh Ward Evening School, January, 1874..... | 695 89 |
| | E. Knickerbocker... | Pay-roll, Eleventh Ward Evening School, January, 1874..... | 716 14 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3470 | Feb. 13 | J. Frank Wright.... | Pay-roll, Tenth Ward Evening School, January, 1874..... | $1,087 39 |
| 3471 | | H. C. Martin..... | Pay-roll, Thirteenth Ward Evening School, January, 1874..... | 497 44 |
| 3472 | | Hugh P. O'Neill.... | Pay-roll, Grammar School No. 23 and Primary No. 2, January, 1874..... | 2,761 23 |
| 3473 | | Thomas W. Conklin. | Pay-roll, Grammar School No. 55, Jan., '74 | 2,667 90 |
| 3474 | | Stinson McIvor..... | do do 46, do | 1,173 19 |
| 3475 | | A. D. Dubois..... | Pay-roll, Grammar School No. 36 and Primary No. 39, January, 1874..... | 3,635 85 |
| 3476 | | S. S. Warner ..... | Pay-roll, Grammar School No. 57 and Primary No. 19, January, 1874..... | 3,043 01 |
| 3477 | | F. J. Haggerty ..... | Pay-roll, Grammar School No. 2, Jan., 1874 | 2,884 98 |
| 3478 | | Jacob T. Boyle ..... | do Primary do 1, do | 1,512 56 |
| 3479 | | William A. Owen... | Pay-roll, Grammar School No. 37 and Primary No. 42, January, 1874..... | 3,230 51 |
| 3480 | | N. P. Beers..... | Pay-roll, Grammar School, No. 15, Jan., '74 | 3,740 92 |
| 3481 | | S. W. Merritt..... | do do 22, do | 3,018 13 |
| 3482 | | J. H. Zabriskie..... | Pay-roll, Grammar School No. 41 and Primary No. 13, January, 1874..... | 3,054 94 |
| 3483 | | B. D. L. Southerland | Pay-roll, Grammar School No. 3 and Primary No. 7, January, 1874..... | 4,007 20 |
| 3484 | | George H. Moore.... | Pay-roll, Grammar School No. 8, Jan., '74 | 2,126 39 |
| 3485 | | W. H. Smith ..... | do do 20, do | 3,595 77 |
| 3486 | | J. Elias Whitehead . | do do 38, do | 2,985 69 |
| 3487 | | M. A. Birmingham.. | do do 5, do | 1,923 24 |
| 3388 | | J. M. Forbes..... | do do 47, do | 2,247 97 |
| 3489 | | Joseph W. Cremin.. | do do 27, do | 2,832 47 |
| 3490 | | J. D. Demilt..... | do do 4, do | 3,179 52 |
| 3491 | | E. A. Howland..... | do do 43, do | 778 87 |
| 3492 | | Edward J. Delaney. | do do 30, do | 1,038 22 |
| 3493 | | J. S. Babcock ..... | do do 54, do | 1,095 96 |
| 3494 | | John M. Forbes..... | do do 35, do | 3,133 30 |
| 3495 | | John D. Robinson.. | Pay-roll, Grammar School No. 58 and Primary No. 21, January, 1874..... | 2,987 43 |
| 3496 | | Joseph Finch..... | Pay-roll, Grammar School No. 28, Jan., 1874 | 3,265 61 |
| 3497 | | John D. Robinson.. | do do 17, do | 3,121 85 |
| 3498 | | W. T. Hudson..... | do Primary School No. 21, do | 656 64 |
| 3499 | | J. Frank Wright.... | do Grammar School No. 7, do | 2,587 28 |
| 3500 | | O. O'Donnell..... | do do 1, do | 2,529 90 |
| 3501 | | Hugh Carlisle..... | do do 26, do | 2,500 93 |
| 3502 | | Allen Hopper..... | do do 56, do | 2,136 70 |
| 3503 | | Mary M. Moreau.... | Pay-roll, Colored Evening School, No. 6, January, 1874..... | 195 00 |
| 3504 | | Charles L. Reason.. | Pay-roll, Colored Normal College, Jan., '74 | 58 34 |
| 3505 | | Marie M. Moreau... | do Grammar School, No. 6, do | 244 34 |
| 3506 | | John Peterson..... | do do 1, do | 1,081 25 |
| 3507 | | Charles L. Reason.. | do do 3, do | 956 81 |
| 3508 | | Caroline Hamilton.. | do Evening School No. 2, do | 150 00 |
| 3509 | | Sarah J. T. Tompkins | do do 4, do | 195 00 |
| 3510 | | do | do Grammar School No. 4, do | 523 51 |
| 3511 | | Caroline Hamilton.. | do do 2, do | 730 25 |
| 3535 | 14 | The Evening Post... | For advertising proposals, December, 1873.. | 60 00 |
| 3536 | | N. Y. School Journal | Printing invitations, December, 1873..... | 8 50 |
| 3537 | | do | Printing minutes, etc..... | 129 07 |
| 3538 | | Slote, Woodman & Co | Blank books..... | 72 50 |
| 3539 | | Cushing & Bardua... | Printing, etc..... | 91 80 |
| 3540 | | R. J. Johnston..... | Printing reports..... | 13 00 |
| 3541 | | N. Y. School Journal | Subscription to Journal..... (Sec. 8.) | 3 29 |
| 3556 | 17 | Charles Whitlock... | Repairs, 1873..... | 5 00 |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 17 | Monroe & McCormick | Painting, etc., 1873 | $45 20 |
| | Cornelius Ford | Labor and materials, 1873 | 67 64 |
| | John Bichu | Supplies and labor, 1873 | 10 20 |
| | N. Y. Evening Post | Printing by-laws, etc., December, 1873 (Sec. 112.) | 589 62 |
| | Burger & Meyer | Soap, etc., January, 1874 | 32 80 |
| | Robert Paton | Window and clothes poles, January, 1874 | 65 00 |
| | M. L. Kenny | Carpenter work, etc | 19 65 |
| | John H. Lyon | Coal as per contract | 629 41 |
| 18 | Alexander M. Lesley | Labor and materials, December, 1873 | 19 25 |
| | Asten & Throckmor'n | do do | 44 33 |
| | Emil Ratzel | Carpenter work in 1873 | 39 11 |
| | Thomas Falvey | Casing, plating and painting steam pipes as per contract | 165 00 |
| | J. Smart | Painting office in 1873 | 86 64 |
| | Theo. Scheideler | Repairing locks | 16 30 |
| | John D. Ottiwell | Fitting up stoves as per contract in 1873 | 160 00 |
| | Albert Weber | Tuning piano, May, 1873 (Sec. 112.) | 2 00 |
| | do | Repairing and tuning pianos, January, 1874 | 54 00 |
| | David Shay | Services, Fireman, January 7 to February 4, 1874 | 60 00 |
| | Thomas Hunter | Postage stamps, etc | 27 50 |
| | Folen & Tefft | Carpenter work, January, 1874 | 105 01 |
| | Geo. E. L. Hyatt | Carpet | 21 15 |
| | Charles L. Reason | Car fare for children attending Colored School No. 3, December, 1873, to May, 1874 | 29 40 |
| | Thomas Reynolds | Cleaning and repairing clock, January, 1874 | 5 00 |
| | James H. Studley | Carpenter work, etc., in 1873 | 74 56 |
| | John Harrison | Repairing stoves, etc | 45 29 |
| | J. W. Avery | Rent of premises No. 8 Clarke street, occupied by Grammar School No. 38, for quarter ending January 31, 1874 | 150 00 |
| | Jas. S. Barron & Co. | Supplies, January, 1874 | 362 22 |
| 19 | Guy & Duke | Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 15, 36, 3, 5, 31 and 39, Eleventh Ward | 348 00 |
| | Norris & Williams | Plumbing work, etc., January, 1874 | 42 91 |
| | J. T. Barnard & Sons | Oak and pine wood, February, 1874 | 1,670 12 |
| | Henry L. Davenport | Services to Board of Education, from January 5 to 31, 1874 | 100 00 |
| 21 | Manhattan Gas-light Co | Gas, 1873 | 1,522 55 |
| | Harlem Gas-light Co | do | 86 40 |
| | do | do | 107 70 |
| | Bearnes, Bent & Co. | Tuning and string for piano, 1873 | 2 00 |
| | Metropolitan Gas-light Co | Gas, 1873 | 526 60 |
| | Metropolitan Gas-light Co | do | 495 76 |
| | National School Furniture Co | First instalment on contract for furniture for Grammar School No. 19, Seventeenth Ward, 1873 | 1,800 00 |
| | N. Y. Gas-light Co | Gas, 1873 | 987 10 |
| | G. F. Merklee | Grate, 1873 | 1 50 |
| | William B. Mott | Painting, 1873 | 19 20 |
| | J. W. Dimick | Carpet, making and lining, 1873 | 20 16 |
| | Gillis & Geoghegan | Fire hose | 3 00 |
| | Thomas Carter | Gas-burners, etc | 2 50 |
| | P. H. Spelman | Final payment on contract for repairing and painting rear wall of Grammar School No. 7, Tenth Ward | 495 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, etc.) | |
| 3805 | Feb. 21 | James Buckhout.... | Pay-roll, Grammar School No. 65, Twenty-fourth Ward, January, 1874..... | $8 |
| 3806 | | William J. Renard.. | Pay-roll, Grammar Schools Nos. 64, 66 and 67, and Primary Nos. 46, 47 and 48, Twenty-fourth Ward, January, 1874..... | 1,7 |
| 3807 | | George H. Albro.... | Pay-roll, Grammar School No. 63 and Primary No. 45, Twenty-fourth Ward, January, 1874..... | 1,1 |
| 3808 | | Jacob T. Boyle..... | Pay-roll, Grammar School No. 42 and Primary, Tenth Ward, January, 1874..... | 4,0 |
| 3809 | | Mary J. Kennedy... | Services, Assistant, Primary School No. 43, Twenty-third Ward, January, 1874..... | |
| 3810 | | William B. Silber... | Pay-roll, Grammar School No. 62, Twenty-third Ward, January, 1874..... | 1,1 |
| 3811 | | John B. Moore..... | Pay-roll, Grammar School No. 61, Twenty-third Ward, January, 1874..... | |
| 3812 | | John D. Hyatt..... | Pay-roll, Mixed Schools, Nos. 60 and 44..... | 1, |
| 3813 | | Henry Cuddy..... | Plumbing, etc., January, 1874..... | |
| 3814 | | John H. Gottker.... | Carpenter work, etc., do ..... | |
| 3815 | | D. B. Frisbee..... | Printing posters, do ..... | |
| 3816 | | Henry Krearef..... | Printing blanks, etc., do ..... | |
| 3817 | | Thomas Holman.... | Printing Manual, February, 1874..... | |
| | | | (Sec. 8, Chap. 574, etc.) | |
| 3818 | | A. B. Nicholson, or Kenworthy & Lafarge, assignee | Painting, repairing, etc., Grammar School No. 39, December, 1873..... | |
| 3819 | 24 | Croker & Telfer..... | Printing programmes, etc., December, 1873 | |
| 3820 | | Slote, Woodman & Co | Furnishing and printing invitations, do | |
| 3821 | | Cushing, Bardua & Co | Printing signatures in Testaments, May, '73 | |
| 3904 | 25 | Nathaniel Johnson.. | Furniture, etc., December, 1873..... | |
| 3905 | | J. I. Roese..... | Repairing and cleaning stoves, Dec., 1873.. | |
| 3906 | | John Harrison..... | do Aug., 1873.. | |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 3907 | | Platt & Clapp..... | Use of horse and wagon, January, 1874..... | |
| | | | (Sec. 8, Chap. 574, etc.) | |
| 3908 | | Nathaniel Johnson.. | Furniture, December, 1873..... | |
| 4925 | 28 | Nat. School Furniture Company.. | Second instalment on account of furniture for Grammar School No. 19, East 14th st. | 1, |
| 4926 | | Gaetano Croce..... | Glazing ..... | |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 4927 | | Wm. Taylor & Sons. | Hoisting machine..... | |
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| 5135 | Mar. 3 | George Starrett..... | Range and fixtures..... | |
| 5136 | | Johnson & Bros..... | Labor and materials, 1873..... | |
| 5137 | | Cooper & Weed..... | Brooms, etc., 1873..... | |
| 5138 | | American Clock Co. | Repairing Clock, December, 1873..... | |
| 5139 | | J. B. Schafer..... | Window shades, etc., November, 1873..... | |
| 5140 | | John Parker..... | Gong, bells, etc., do ..... | |
| 5141 | | R. Shade..... | Locksmith work, etc..... | |
| 5142 | | F. W. Hammath.... | Caning and repairing chairs..... | |
| 5143 | | Robert Paton..... | Easels and door stops..... | |
| 5144 | | Asten & Throckmorton..... | Labor and materials..... | |
| 5145 | | M. J. Garrison..... | Tuning and repairing pianos..... | |
| 5146 | | Bearup & Carraher.. | Plumbing work, etc..... | |
| 5147 | | Butcher & Butler... | Plumbing work..... | |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 5677 | 4 | L. D. Kiernan..... | Services, Clerk, February, 1874..... | |
| 5678 | | John Davenport.... | do Auditor, do ..... | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 4 | G. W. White | Services, Ass't Clerk, Feb., 1874 | $208 33 |
| | Wm. Ouland Bourne | do do do | 208 33 |
| | John McIntire, Jr. | do do do | 166 67 |
| | John R. Ames | do do do | 208 33 |
| | Thomas T. Bennett | do do do | 166 67 |
| | B. H. Oakey | do do do | 125 00 |
| | James Walsh | do do Depository, Feb., 1874 | 125 00 |
| | Henry M. Duryea | do do do do | 166 67 |
| | Mrs. Eliza Cronk | do do do do | 50 00 |
| | John Mosher | do do Sup't's Office, do | 166 67 |
| | E. E. Van Saun | do do do do | 125 00 |
| | H. D. Lichtenheim | do Messenger, February, 1874 | 50 00 |
| | John Dunham | do Engineer, do | 333 33 |
| | Edward Higgins | do Janitor, do | 123 70 |
| | Henry Kiddle | Services, City Superintendent of Schools, February, 1874 | 458 33 |
| | Thomas F. Harrison | Services, Assistant City Superintendent of Schools, February, 1874 | 375 00 |
| | N. A. Calkins | Services, Assistant City Superintendent of Schools, February, 1874 | 375 00 |
| | John H. Fanning | Services, Assistant City Superintendent of Schools, February, 1874 | 333 33 |
| | William Jones | Services, Assistant City Superintendent of Schools, February, 1874 | 333 33 |
| | Arthur McMullen | Services, Assistant City Superintendent of Schools, February, 1874 | 333 33 |
| | John Jasper, Jr. | Services, Assistant City Superintendent of Schools, February, 1874 | 333 33 |
| | David J. Stagg | Services, Superintendent of School Buildings, February, 1874 | 333 33 |
| | Jeremiah Welch | Services, Inspector of School Buildings, February, 1874 | 125 00 |
| | John E. White | Services, Inspector of Fuel, February, 1874 | 150 00 |
| | Collins & Nangle | Lumber in 1873 | 132 00 |
| 6 | Charles Buscall | Services, Foreman of workshop, February 1 to 14, 1874 | 60 00 |
| | James Cassidy | Services, Carpenter | 42 00 |
| | William Walgrain | do do | 42 00 |
| | Charles F. Buscall | do do | 18 00 |
| | Robert Stricker | do Draughtsman | 40 00 |
| | William Morris | do Truckman | 30 00 |
| | | (Sec. 8, Chap. 574, Laws of 1871, etc.) | |
| | John F. Luther | Tuning and repairing pianos, 1873 | 124 00 |
| | Paul Fischer | Tuning pianos, etc., 1873 | 30 00 |
| | Philip Schrager | Plumbing and materials, 1873 | 11 05 |
| | Patrick Laughlin | Glazing, 1873 | 11 00 |
| | Patrick Neeson | Mason work, etc., 1873 | 15 00 |
| | Asten & Throckmorton | Labor and hardware, 1873 | 101 32 |
| | John P. Bloomer | Repairing stove, etc., Nov. and Dec., 1873 | 6 90 |
| | E. Hartswick Day | One cabinet of minerals, 1873 | 10 00 |
| | Charles Wolff | Materials, 1873 | 8 83 |
| 9 | Manhattan Gas-light Co. | Gas to public schools | 665 71 |
| | J. S. Burnton | School books, 1874 | 598 57 |
| | Slote, Woodman & Co | School books and stationery, 1874 | 3,796 29 |
| | Levey & Meigs | Books, 1874 | 36 00 |
| | H. Lazarus | Glass, 1874 | 17 50 |
| | Davis & Lewis | Shelvings and lumber, 1874 | 20 84 |
| | Wilson, Hinkle & Co | Books and stationery, Jan. and Feb., 1874 | 975 95 |
| | Asten & Throckmorton | Wire check spring and abor, 1874 | 3 10 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6121 | Mar. 9 | William Schonberg. | Chairs, 1874 | $22 00 |
| 6122 | | Thomas J. Fitch | Plumbing work, 1874 | 1 50 |
| 6123 | | Cooper & Weed | Carpenter work, 1874 | 8 19 |
| 6124 | | Alex. M. Lesley | Cleaning furnaces, 1874 | 6 00 |
| 6125 | | Elford Dickermann | Screws and stove-pipe, 1874 | 6 83 |
| 6126 | | Conrad Racks | Supplying keys, 1874 | 7 00 |
| 6127 | | Gillis & Geoghegan | Steam fittings, etc., 1874 | 16 52 |
| 6128 | | Austin Edwards | Carpenter work, etc., 1874 | 12 68 |
| 6129 | | F. W. Hammarth | Caning and repairing chairs, 1874 | 14 15 |
| 6130 | | Albert Weber | Piano, 1874 | 890 00 |
| 6131 | | John Harrison | Repairing leader, 1874 | 32 69 |
| 6132 | | Levey & Meiggs | Blank books, do | 22 76 |
| 6133 | | D. Appleton & Co | Book, slates, and ink, 1874 | 1,228 03 |
| 6134 | | Henry A. Sales | Delivering supplies, do | 358 00 |
| 6135 | | Robert Paton | Sheathing platform, do | 235 00 |
| 6136 | | J. B. Lippincott & Co | Books and charts, do | 69 33 |
| 6137 | | Taintor Bros | do January and February, 1874 | 481 65 |
| 6138 | | Mason, Baker & Pratt | do do 1874 | 1,588 07 |
| 6139 | | D. Berrian & Co | Brushes, etc | 497 75 |
| 6140 | | D. C. Pratt | Slates and crayons | 631 95 |
| 6141 | | Burger & Meyer | Soap | 52 80 |
| 6142 | | John Beattie | Copy books | 51 84 |
| 6143 | | Guin Bros | Music reader and charts | 77 94 |
| 6144 | | H. P. Dwyer | American Pedagogy | 2 50 |
| 6145 | | C. A. Nichols & Co. | Brown's Manual of Commerce | 12 00 |
| 6146 | | Benzinger Bros | Copy books | 5 40 |
| 6147 | | W. R. Staples | Piano covers | 57 00 |
| 6148 | | Manhattan Gaslight Co | Gas to public schools | 658 57 |
| 6149 | | Clark & Maynard | School books | 691 30 |
| 6150 | | Scribner, Armstrong & Co. | Books, maps, charts, etc | 3,008 04 |
| 6151 | | Collins & Bros | Books | 80 40 |
| 6152 | | Jeffers, Beecher & Jeffers | Jeffers' panoramic school apparatus | 30 00 |
| 6153 | | B. Y. Conklin | Black-board rubbers | 28 80 |
| 6154 | | Walworth, Ainsworth & Co | Drawing books, etc | 302 48 |
| 6155 | | Goupil & Co | Drawing materials | 14 64 |
| 6156 | | A. S. Bernes & Co | School books | 2,101 33 |
| 6157 | | J.T. Barnard & Sons. | Oak and pine wood | 1,496 69 |
| 6271 | | G. P. Putnam & Sons | Bourne's Public Schools | 7 50 |
| 6279 | 10 | D. B. Pierson | Repairing flagging at Colored School in 4th street, September, 1873 | 11 75 |
| 6300 | | Thomas Falvey | Extra work on contract fitting up premises occupied by Primary School No. 19 | 148 97 |
| 6301 | | C. O'Brien | Labor and materials | 82 88 |
| 6302 | | Slote, Woodman & Co | Blank books, etc | 13 00 |
| 6303 | | N. Y. School Journal | Printing index to Journal, etc | 57 00 |
| 6304 | | Sheldon & Co | Books | 965 10 |
| 6305 | | J. M. Schermerhorn & Co | Books and stationery | 1,332 71 |
| 6306 | | N. Y. Silicate Book Slate Co | Book slates | 337 60 |
| 6307 | | E. Steiger | Globes and books | 852 92 |
| 6308 | | Marshall Long | Long's Improved Tellerium | 24 50 |
| 6309 | | H.W. Elsworth & Co. | Copy books, etc | 228 54 |
| 6310 | | Lee, Shepard & Dillingham | Books, etc | 152 72 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ar. 10 | Ivison, Blakeman, Taylor & Co | School books | $2,715 61 |
| | Goodwin India Rubber Glove M'f'g Co | Chest expanders | 345 12 |
| | Berendsohn Bros. | Drawing books | 7 50 |
| | John Neal | Steam pipe, etc. | 3 49 |
| | L. D. Kiernan | Postage expenses, etc., Feb. 4 to 24, 1874 | 46 42 |
| | Henry L. Davenport | Services during February, 1874 | 100 00 |
| | Harper & Bros | School books and charts | 1,895 65 |
| | Charles Buscall | Services, Foreman of workshop, February 14 to 28, 1874 | 60 00 |
| | James Cassidy | Services, Carpenter, February 14 to 28, 1874 | 41 13 |
| | William Walgrain | do do do do | 42 00 |
| | Charles F. Buscall | do do do do | 18 00 |
| | Robert Stricker | do Draughtsman | 40 00 |
| | William Morris | do Truckman | 30 00 |
| | | (Sec. 8, Chap. 574, Laws of 1871, etc.) | |
| 12 | Robert L. Darragh | Final payment on contract for iron stair work for Primary School No. 17, in 42d street | 1,364 00 |
| | Nathaniel Johnson | Final payment on contract for furniture for Grammar Schools | 1,052 00 |
| | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| | Jas. S. Barron & Co. | Wheelbarrows, shovels, etc. | 325 16 |
| | C. Schwartz & Son | Glazing | 30 59 |
| | Slote, Woodman & Co | Books | 15 25 |
| | John Elder, Jr. | Final payment on contract for heating works for Grammar School No. 40, in East 23d street, 1874 | 1,545 00 |
| | | (Sec. 8, Chap. 574, Laws of 1871, etc.) | |
| 14 | Rabens & Freund | Printing circulars | 6 00 |
| | Thomas Ray | Furnishing supplies to Twelfth Ward School, September 1, 1873 | 44 00 |
| | E. Berrendt | Stove fixtures in 1873 | 21 62 |
| | Robt. Ennever & Son | Gas fittings and materials in 1873 | 26 46 |
| | Simmonds M'f'g Co. | Labor and supplies, December, 1873 | 36 25 |
| | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| | N. Y. Times | Advertising proposal for furniture, etc. | 62 40 |
| | John Harrison | Labor and materials, January, 1874 | 77 89 |
| | Mary C. Hackett | Pay-roll, Eighth Ward Evening School, February, 1874 | 337 29 |
| | Oscar P. Howe | Pay-roll, Ninth Ward Evening School, February, 1874 | 574 44 |
| | Charles L. Reason | Pay-roll, Colored Grammar School No. 3, February, 1874 | 963 76 |
| | S. J. S. Tompkins | Pay-roll, Colored Evening School No. 4, February, 1874 | 153 75 |
| | John Peterson | Pay-roll, Colored Grammar School No. 1, February, 1874 | 1,089 85 |
| | Caroline Hamilton | Pay-roll, Colored Evening School No. 2, February, 1874 | 120 00 |
| | Mary M. Moreau | Pay-roll, Colored Evening School No. 6, February, 1874 | 131 25 |
| | do | Pay-roll, Colored Grammar School No. 6, February, 1874 | 244 34 |
| | S. J. S. Tompkins | Pay-roll, Colored Grammar School No. 4, February, 1874 | 565 17 |
| | Caroline Hamilton | Pay-roll, Colored Grammar School No. 2, February, 1874 | 739 25 |
| | Charles L. Reason | Pay-roll, Normal School, February, 1874 | 58 34 |
| | Frederick W. James | Pay-roll, Grammar School No. 9, Feb., 1874 | 1,[illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6506 | Mar. 14 | B. D. L. Southerland | Pay-roll, Grammar and Primary Schools, Nos. 3 and 7, February, 1874 | $4,007 13 |
| 6507 | | James M. Sweeney | Pay-roll, Primary Schools Nos. 24 and 8, February, 1874 | 2,871 66 |
| 6508 | | M. A. Birmingham | Pay-roll, Primary School No. 5, Feb., 1874 | 1,799 16 |
| 6509 | | Alonzo Hopper | do do 56, do | 2,123 00 |
| 6510 | | William H. Wood | do do 49, Feb., 1874 | 4,395 90 |
| 6511 | | F. J. Haggerty | do do 36, do | 868 00 |
| 6512 | | J. Frank Wright | do do 7, do | 2,510 18 |
| 6513 | | William B. Silber | do do 62, do | 1,557 49 |
| 6514 | | Henry C. Martin | do do 34, do | 3,044 63 |
| 6515 | | James Buckhout | do do 65, do | 1,024 48 |
| 6516 | | J. B. Moore | do do 61, do | 1,397 36 |
| 6517 | | Fred. W. James | Pay-roll, Primary Schools Nos. 5 and 41, February, 1874 | 3,325 73 |
| 6518 | | J. A. Zabriskie | Pay-roll, Primary Schools Nos. 41 and 13, February, 1874 | 3,044 90 |
| 6519 | | do | Pay-roll, Primary Schools Nos. 16, 18 and 24, February, 1874 | 3,048 21 |
| 6520 | | George H. Albro | Pay-roll, Primary Schools Nos. 63 and 45, February, 1874 | 1,399 90 |
| 6521 | | William J. Kennard | Pay-roll, Primary Schools, Nos. 64, 66, 67, and Grammar Nos. 46, 47, 48, Feb., 1874 | 2,211 44 |
| 6522 | | J. Elias Whitehead | Pay-roll, Primary School No. 25, Feb., 1874 | 610 08 |
| 6523 | | Joseph French | do do 17, do | 451 35 |
| 6524 | | Henry C. Martin | Pay-roll, Grammar and Primary Schools Nos. 10 and 20, February, 1874 | 1,674 39 |
| 6525 | | J. D. Demilt | Pay-roll, Grammar and Primary Schools No. 4, February, 1874 | 3,217 15 |
| 6526 | | Edgar Knickerbocker | Pay-roll, Eleventh Ward Male Evening School, February, 1874 | 514 11 |
| 6527 | | N. P. Beers | Pay-roll, Eleventh Ward Male Evening School, February, 1874 | 513 11 |
| 6528 | | J. Frank Wright | Pay-roll, Tenth Ward Male Evening School, February, 1874 | 754 11 |
| 6529 | | Lewis M. Kolb | Pay-roll, Twenty-second Ward Male Evening School, February, 1874 | 969 47 |
| 6530 | | Rosina G. Hartman | Pay-roll, Twenty-first Ward Male Evening School, February, 1874 | 244 00 |
| 6531 | | Jennie Ure | Pay-roll, Sixteenth Ward Male Evening School, February, 1874 | 339 78 |
| 6532 | | Henry C. Martin | Pay-roll, Thirteenth Ward Male Evening School, February, 1874 | 356 67 |
| 6533 | | J. S. Warner | Pay-roll, Twelfth Ward Male Evening School, February, 1874 | 259 11 |
| 6534 | | Stinson McIvor | Pay-roll, Twelfth Ward Male Evening School, February, 1874 | 180 00 |
| 6535 | | William A. Owen | Pay-roll, Twelfth Ward Male Evening School, February, 1874 | 225 75 |
| 6536 | | Alice C. Gormley | Pay-roll, Fourteenth Ward Male Evening School, February, 1874 | 334 81 |
| 6537 | | Alon. Hopper | Pay-roll, Grammar School No. 11, Feb., 1874 | 2,239 82 |
| 6538 | | Joseph French | do do 28, do | 3,277 78 |
| 6539 | | John D. Robinson | do do 17, do | 3,172 09 |
| 6540 | | J. S. Warner | do do 57, do | 3,100 70 |
| 6541 | | Thomas P. Okie | Pay-roll, Grammar and Primary Schools Nos. 6 and 30, February, 1874 | 1,411 45 |
| 6542 | | R. H. Pettigrew | Pay-roll, Grammar and Primary Schools Nos. 9 and 22, February, 1874 | 1,562 35 |
| 6543 | | William Smeaton | Pay-roll, Grammar and Primary School No. 26, February, 1874 | 876 93 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6544 | Mar. 14 | William A. Owen... | Pay-roll, Grammar and Primary Schools Nos. 37 and 42, February, 1874..... | $3,366 69 |
| 6545 | | John M. Forbes..... | Pay-roll, Grammar School No. 47, Feb., 1874 | 2,262 63 |
| 6546 | | do ..... | do do 35, do | 3,105 20 |
| 6547 | | Hiram M. Sanborn.. | do do 10, do | 2,649 67 |
| 6548 | | George H. Moore.... | do do 8, do | 2,000 31 |
| 6549 | | William F. Hudson. | do Primary School No. 21, do | 639 24 |
| 6550 | | Edward J. Delaney . | do do 30, do | 1,061 23 |
| 6551 | | Thomas Hunter..... | do Normal College, do | 5,659 22 |
| 6552 | | do ..... | do do do | 395 87 |
| 6553 | | Thos. W. Conklin... | Pay-roll, Fifth Ward Evening School, February, 1874..... | 751 50 |
| 6554 | | Francis J. Haggerty. | Pay-roll, Seventh Ward Evening School, February, 1874..... | 785 50 |
| 6555 | | Juhn McGuire..... | Pay-roll, Fourth Ward Evening School, February, 1874..... | 577 11 |
| 6556 | | Rose M. O'Neill.... | Pay-roll, Sixth Ward Evening School, February, 1874..... | 359 11 |
| 6557 | | Charles F. Olney.... | Pay-roll, Twentieth Ward Evening School, February, 1874..... | 1,614 78 |
| 6558 | | John D. Robinson.. | Pay-roll, Grammar School No. 58, Feb., '74 | 3,073 49 |
| 6559 | | J. Elias Whitehead.. | do do 38, do | 3,061 91 |
| 6560 | | J. S. Warner..... | do do 39, do | 2,153 14 |
| 6561 | | Abner B. Holly..... | Pay-roll, Seventeenth Ward Evening School, February, 1874..... | 1,905 00 |
| 6562 | | George M. Mitchell.. | Pay-roll, Eighteenth Ward Evening School, February, 1874..... | 796 25 |
| 6563 | | George W. Harrison. | Pay-roll, Grammar and Primary Schools Nos. 50, 28 and 4, February, 1874..... | 3,437 93 |
| 6564 | | Samuel Morehouse.. | Pay-roll, Grammar and Primary School No. 44, February, 1874..... | 3,252 07 |
| 6565 | | Stinson McIvor..... | Pay-roll, Grammar and Primary School No. 46, February, 1874..... | 1,228 97 |
| 6566 | | James Murphy..... | Pay-roll, Nineteenth Ward Evening School, February, 1874..... | 838 12 |
| 6567 | | Thomas W. Conklin. | Pay-roll, Grammar School, No. 55, Feb., 1874 | 2,952 83 |
| 6568 | | Jacob T. Boyle..... | do do 42, do | 4,044 71 |
| 6569 | | Leonard Hazeltine.. | do do 13, do | 3,743 08 |
| 6570 | | N. P. Beers..... | do do 15, do | 3,888 85 |
| 6571 | | Henry P. O'Neill... | do do 31, do | 1,589 38 |
| 6572 | | Edward J. Delancy. | do do 21, do | 2,366 97 |
| 6573 | | Lafayette Olney.... | do do 14, do | 4,556 15 |
| 6574 | | Hugh Carlisle..... | do do 48, do | 1,875 33 |
| 6575 | | Thomas W. Conklin. | do do 45, do | 2,218 06 |
| 6576 | | Elijah A. Howland.. | do do 43, do | 703 64 |
| 6577 | | R. H. Petty..... | do do 25, do | 3,365 59 |
| 6378 | | S. W. Merritt..... | Pay-roll, Primary School Nos. 3 and 31, February, 1874..... | 1,524 73 |
| 6579 | | Jacob T. Doyle..... | Pay-roll, Primary School No. 1, Feb., 1874.. | 1,454 24 |
| 6580 | | A. D. Dubois..... | Pay-roll, Grammar and Primary Schools Nos. 36 and 39, February, 1874..... | 3,709 14 |
| 6581 | | Sidney W. Merritt.. | Pay-roll, Grammar and Primary School No. 22, February, 1874..... | 3,002 64 |
| 6582 | | Gillespie Miller..... | Pay-roll, Grammar and Primary Schools Nos. 52 and 32, February, 1874..... | 749 94 |
| 6583 | | Samuel Morehouse.. | Pay-roll, Grammar and Primary School No. 11, February, 1874..... | [illegible] |
| 6584 | | Hugh P. O'Neill.... | Pay-roll, Grammar Schools Nos. 23 and [illegible] February, 1874..... | [illegible] |
| 6585 | | George W. Harrison. | Pay-roll, Grammar Schools Nos. 40 [illegible] February, 1874..... | [illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6586 | Mar. 14 | N. P. Beers..... | Pay-roll, Grammar School No. 5, Feb., 1874 | $949 50 |
| 6587 | | Hugh Carlisle..... | do do 26, do | 2,525 45 |
| 6588 | | J. D. Hyatt..... | Pay-roll, Mixed Schools Nos. 60 and 44, February, 1874..... | 2,060 37 |
| 6589 | | O. O'Donnell..... | Pay-roll, Primary Schools Nos. 12 and 14, February, 1874..... | 1,327 00 |
| 6590 | | Joseph W. Cremin. | Pay-roll, Primary School No. 27, Feb., 1874 | 2,857 87 |
| 6591 | | W. F. Hudson..... | do Grammar School No. 18, do | 3,693 69 |
| 6592 | | John D. Delancy.... | do do 12, do | 2,771 60 |
| 6593 | | William Smeaton... | do do 19, do | 3,588 69 |
| 6594 | | T. Dwight Martin... | do Primary School No. 27, do | 967 51 |
| 6595 | | Lafayette Olney.... | do do 16, do | 1,124 10 |
| 6596 | | George White..... | do Grammar School No. 53, do | 3,257 04 |
| 6597 | | Francis J. Haggerty. | do do 2, do | 2,881 70 |
| 6598 | | J. Dwight Martin... | do do 33, do | 2,615 59 |
| 6599 | | do ... | do do 32, do | 2,826 68 |
| 6600 | | O. O. O'Donnell.... | do do 1, do | 2,466 00 |
| 6601 | | George W. White... | do Primary School No. 33, do | 574 27 |
| 6602 | | Elizabeth Fox..... | do do 34, do | 344 72 |
| 6603 | | H. Wm. Smith..... | do Grammar School No. 20, do | 3,707 84 |
| 6604 | | John Boyle..... | do do 59, do | 3,942 13 |
| 6605 | | P. G. Duffy..... | Pay-roll, Grammar Schools Nos. 29, 38 and 15, February, 1874..... | 3,256 54 |
| 6606 | | do ..... | Pay-roll, First Ward Evening School, February, 1874..... | 460 00 |
| 6607 | | J. S. Babcock ..... | Pay-roll, Grammar School No. 54, Feb., 1874 | 1,062 67 |
| 6608 | | do ..... | do Evening High School, do | 2,908 50 |
| 6665 | 16 | Munroe&McCormick | Painting and glazing, etc., October, 1873.... | 6 00 |
| 6666 | | James Stacey..... | Fitting up stoves, etc..... | 13 00 |
| 6667 | | S. B. McGowan..... | Rent of premises corner of 105th street and Third avenue, from September 25, 1873, to February 1, 1874..... | 763 89 |
| 6668 | | G. Ebbinghunsen &Co | Walnut pulpit or platform desk..... | 50 00 |
| 6669 | | Asten &Throckmor'n | Hardware, etc. ..... | 71 69 |
| 6670 | | Edward W. Jacobs.. | Cash paid for sewer permit, etc..... | 65 50 |
| 6725 | 18 | National School Furniture Co.... | Final payment on contract for furniture furnished Grammar School No. 9, in East 14th street ..... | 2,000 00 |
| 6728 | | Wm. M. Kuessner .. | Stove fixtures..... | 34 61 |
| 6835 | | Wm. J. O'Connor... | Carpenter work, etc., October, 1873 ..... | 14 11 |
| 6836 | | Edward W. Jacobs.. | Gas fitting, December..... | 2 00 |
| 6837 | | Nathaniel Johnson.. | Covering tables, October..... | 15 00 |
| 6838 | | John Harrison..... | Tin work, Grammar School No. 35, 1873.... | 23 40 |
| 6839 | | Wm. J. O'Connor... | Carpenter work, etc..... | 43 34 |
| 6840 | | John F. Luther..... | Tuning pianos..... | 13 25 |
| 6841 | | William McLeod... | do ..... | 7 50 |
| 6842 | | Albert Weber..... | do ..... | 2 00 |
| 6843 | | James Sheridan..... | Carpenter work, etc..... | 13 22 |
| 6844 | | David Shay..... | Services, Foreman, Feb. 4 to March 4, 1874. | 60 00 |
| 6845 | | Thomas Holman.... | Printing invitations..... | 3 00 |
| 6846 | | Higgins & Bonner... | Labor and materials ..... | 21 05 |
| 6847 | | William F. Read.... | Printing circulars..... | 10 00 |
| 6848 | | Charles Buscall..... | Services, Foreman of workshop, February 28 to March 14, 1874..... | 60 00 |
| 6849 | | James Cassidy..... | Services, Carpenter, Feb. 28 to Mar. 14, 1874 | 42 00 |
| 6850 | | William Walgrain... | do do do do | 42 00 |
| 6851 | | Robert Stricker..... | do Draughtsman, do do | 40 00 |
| 6852 | | William Morris..... | do Truckman, do do | 30 00 |
| 6853 | | Charles F. Buscall .. | do Carpenter, do do | 18 00 |
| 6875 | | Daniel H. Maloney.. | Mason work, etc..... | 12 87 |
| 6876 | | George R. McMein.. | Gas fitting, etc ..... | 34 74 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 18 | Wm. D. Dehlois.... | Labor and materials..... | $19 76 |
| 21 | John H. Gottker.... | Carpenter work, etc..... | 65 84 |
| | Brown Bros ..... | Desk..... | 29 25 |
| | James Hoare..... | Janitors' supplies, February, 1874..... | 5 88 |
| | Donovan & Londergan..... | Printing, etc..... | 10 50 |
| | Donovan & Londergan..... | Printing programmes, etc..... | 12 50 |
| | Asten & Throckmor'n | Door knobs, etc..... | 1 74 |
| | John P. Bloomer... | Labor and materials..... | 8 46 |
| | John W. Berrian.... | Carpenter work, etc..... | 2 28 |
| | N. Y. School Journal | Printing programmes, February, 1874..... | 8 00 |
| | do | do manuals..... (Sec. 8, Chap. 574, Laws of 1871, etc.) | 50 00 |
| 25 | Steinway & Sons.... | Tuning pianos, etc., in 1873..... | 25 50 |
| | Murphy & Co..... | Repairing heating apparatus in 1873..... | 43 11 |
| | John V. Mayer ..... | do stoves, February, 1874..... | 20 55 |
| | Robert Patton..... | Window poles, etc., do ..... | 109 26 |
| | Martin B. Brown.... | Printing cards, do ..... | 5 00 |
| | Croker & Telfer..... | do circulars, January, 1874..... | 35 40 |
| | Jacob Storms..... | Mason work, do ..... | 7 00 |
| | S. Farrar..... | Repairing heating apparatus, February, 1874 | 22 90 |
| | Davis & Lewis..... | Spruce strips, do | 25 00 |
| | Asten & Throckmor'n | Hardware for shop, March, 1874..... | 40 49 |
| | John Harrison..... | Repairing screens, February, 1874..... | 10 90 |
| | Francis J. Haggerty | Postage stamps, March, 1874..... | 10 00 |
| | John Harrison..... | Making and putting up screens, Feb., 1874.. | 91 00 |
| 26 | Scribner, Welford & Armstrong ..... | Books, July, 1873..... | 150 00 |
| | Martin B. Brown... | Printing posters, etc., March, 1874..... | 15 00 |
| | Hugh S. Pollock.... | Plumbing work, February, 1874..... | 5 45 |
| 27 | R. Ennever & Son .. | Gas fixtures, etc ..... | 16 13 |
| | John Harrison..... | Repairing stoves ..... | 36 65 |
| | George W. Mitchell | Carting bricks, slate, etc..... | 5 00 |
| | John Neal..... | Steam-gauge, etc ..... | 34 00 |
| | Charles Whitlock... | Screens ..... | 117 00 |
| | J. P. Tuttle ..... | Repairing stoves ..... | 14 00 |
| | Moen Asphaltic Cement Co ..... | Labor in taking water from basement of Colored School No. 2, June, 1873..... | 9 00 |
| | Rob't Ennever & Son | Plumbing and gas-fitting in 1873..... | 85 50 |
| | Thomas Reynolds... | Repairing regulator, January, 1874..... | 6 00 |
| | Adolphus Boehler... | do stoves, do ..... | 8 50 |
| | Rob't Ennever & Son | Plumbing, etc., do ..... | 13 33 |
| | J. Elder, Jr., Steam Heating Works... | Steam-fitting, etc., do ..... | 15 64 |
| 30 | J. H. Lyons ..... | Carting scales..... | 65 00 |
| | John Harrison..... | Trimming work at Normal College, Nov., '73 | 144 18 |
| | Johnson Bros..... | Iron work, February, 1874..... | 41 57 |
| 31 | Gillis & Geoghegan, . | Final payment on contract for heating work for Grammar Schools Nos. 17 and 58, in Forty-seventh and Fifty-second streets., in 1873..... | 3,125 00 |
| 31 | J. T. Barnard & Son | Oak and pine wood, March, 1874..... | 2,178 97 |
| | | | $600,237 09 |
| | | *Less* Warrant No. 28319, canceled Jan. 14, '74. | 87 67 |
| | | Total ..... | $600,149 42 |

## Public Drinking-hydrants and Urinals.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| 107 | Jan. 5 | Robert C. Brown ... | Repairing drinking-hydrants, Nov., 1873.... | $311 11 |
| 359 | 9 | do ... | do do do do .... | 367 00 |
| 494 | 14 | do ... | do do do do .... | 407 29 |
| 928 | 27 | do ... | do do do Dec., 1873.... | 238 03 |
| | | | Total..... | $1,323 43 |

## Publication of City Record.

| | | | | |
|---|---|---|---|---|
| 6056 | Jan. | P. W. Rhodes..... | Printing, publishing, etc., City Record, February, 1874..... | $923 70 |

## Publication of the City Record and Advertising.

| | | | | |
|---|---|---|---|---|
| 118 | Jan. 5 | New York Times... | Advertising proposals for printing services, etc..... | $55 80 |
| 130 | 7 | Noah's Sund'y Times | Advertising proposals for sewers, etc., 1873 | 58 65 |
| 131 | | do | Advertising proposals for various supplies, etc., 1873..... | 48 00 |
| 320 | | P. W. Rhodes..... | Printing, publishing, etc., the City Record, from December 1 to 31, 1873..... (Sec. 112, Chap. 335, Laws of 1873.) | 1,412 20 |
| 3226 | Feb. 11 | P. W. Rhodes..... | Printing, publishing, etc., the City Record, January, 1874..... | 885 04 |
| 3583 | 17 | New York Times... | Advertising notices to taxpayers, etc., from September 25, 1873, to January 1, 1874.... | 223 40 |
| 3609 | 18 | Evening Post..... | Advertising notices, etc., for Department of Finance, from June 26, 1873, to Jan. 1, 1874 | 282 70 |
| 3765 | 21 | do ..... | Advertising proposals, October, 1873..... | 71 20 |
| 3766 | | do ..... | do do December, 1873..... | 27 24 |
| 3767 | | do ..... | do do November, 1873..... | 25 12 |
| 3768 | | New York Times... | do do December, 1873..... | 36 20 |
| 3769 | | do ... | do do November, 1873..... | 19 00 |
| | | | Total..... | $3,144 55 |

## Paving and Planking West Washington Market.

| | | | | |
|---|---|---|---|---|
| 740 | Jan. 20 | Imperishable Stone Block Pavement Co., or T. M. Cleary..... | On account of claim for grading and laying trap-blocks on passage ways of West Washington Market, December, 1873..... | $800 00 |
| 741 | | Imperishable Stone Block Pavement Co..... | Balance and in full of claim for grading and laying trap-blocks, etc., on passage ways of West Washington Market, December, 1873 | 200 00 |
| | | | Total..... | $1,000 00 |

## Rents.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| 115 | Jan. 5 | Estate of Howard Henderson, John G. Grains, ex'r, or A. D. Selleck, attorney..... | In full of all obligations incurred by the Corporation in alteration to building on the corner of Waverly place and Macdougal street, as per resolution of the Common Council, December 31, 1873..... | $2,500 00 |
| 2453 | Feb. 3 | Jane de Zea, or T. J. McKee, att'y. | Judgment against the Mayor, etc., filed January, 1874, for three months' rent of premises No. 40 East Houston street, used by the Board of Excise..... | 750 00 |
| 2573 | 4 | Jane de Zea..... | Three months' rent of premises No. 40 East Houston street, used by the Board of Excise, due February 1, 1874..... | 750 00 |
| 2574 | | A. L. Whitelaw..... | Nine months' rent of premises, first floor, Nos. 389½ and 391 Fourth avenue, by the Sixth District Civil Court, due February 1, 1874..... | 1,875 00 |
| 2575 | | Fernando Wood.... | Three months' rent of premises, Nos. 115 and 117 Nassau street, used by the First District Civil Court, Corporation Attorney, and Public Administrator, due Feb. 1, '74. | 5,250 00 |
| 2576 | | Morgan Jones..... | Three months' rent of premises, second and third floors, Nos. 106, 108 and 110 Centre street, used by the First District Police Court, due February 1, 1874..... | 1,875 00 |
| 2577 | | Charles Johnson.... | Three months' rent of premises corner of Seventh avenue and Twenty-second street, used by the Eighth District Civil Court, due February 1, 1874..... | 750 00 |
| 2578 | | Benjamin Wood, or Jacob F. Oakley, assignee ..... | Three months' rent of premises, Chatham street, used by the Board of Assessors, due February 1, 1874..... | 2,250 00 |
| | | | Total..... | $16,000 00 |

## Removing Night-soil, Offal, and Dead Animals.

| | | | | |
|---|---|---|---|---|
| 64 | Jan. 3 | Francis Swift..... | Removing night-soil, from December 20 to 26, 1873..... | $634 62 |
| 65 | | do ..... | Removing dead animals, offal, etc., from December 20 to 26, 1873..... | 288 46 |
| 302 | 9 | do ..... | Removing dead animals and offal, from December 27, 1873, to January 2, 1874..... | 288 46 |
| 303 | | do ..... | Removing night-soil, from December 22, 1873, to January 2, 1874..... | 634 62 |
| 620 | 16 | do ..... | Removing dead animals and offal, from January 3 to 9, 1874..... | 288 46 |
| 621 | | do ..... | Removing night-soil, from January 3 to 9, 1874..... | 634 62 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 870 | 23 | do ..... | Removing dead animals, offal, etc., from January 10 to 16, 1874..... | 288 46 |
| 871 | | do ..... | Removing night-soil, from January 10 to 16, 1874..... | 634 62 |
| 1065 | 30 | do ..... | Removing night-soil, from January 17, to 23, 1874..... | 63[illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1066 | Jan. 30 | Francis Swift..... | Removing dead animals, offal, etc., from January 17 to 23, 1874..... | $288 46 |
| 3514 | Feb. 14 | do ..... | Removing night-soil, from January 24 to 30, 1874..... | 634 62 |
| 3515 | | do ..... | Removing dead animals, etc., from January 24 to 30, 1874..... | 288 46 |
| 3516 | | do ..... | Removing night-soil, from January 31, to February 6, 1874..... | 634 62 |
| 3517 | | do ..... | Removing dead animals, etc., January 31, to February 6, 1874..... | 288 46 |
| 3758 | 21 | do ..... | Removing dead animals, etc., February 7 to 13, 1874..... | 288 46 |
| 3758 | | do ..... | Removing night-soil, from February 7 to 13, 1874..... | 634 62 |
| 5113 | Mar. 2 | do ..... | Removing dead animals, offal, etc., from February 14 to 20, 1874..... | 288 46 |
| 5114 | | do ..... | Removing night-soil, from February 14 to 20, 1874..... | 634 62 |
| 6047 | | do ..... | Removing dead animals, offal, etc., February 21 to 27, 1874..... | 288 46 |
| 6048 | | do ..... | Removing night-soil, from February 21 to 27, 1874..... | 634 62 |
| 6452 | | do ..... | Removing night-soil, from February 28 to March 6, 1874..... | 634 62 |
| 6453 | | do ..... | Removing dead animals, offal, etc., from February 28 to March 6, 1874..... | 288 46 |
| 6810 | | do ..... | Removing dead animals, etc., from March 7 to 15, 1874..... | 288 46 |
| 6811 | | do ..... | Removing night-soil, from March 7 to 15, 1874..... | 634 62 |
| 7048 | | do ..... | Removing dead animals, offal, etc., from March 14 to 20, 1874..... | 288 46 |
| 7049 | | do ..... | Removing night-soil, from March 14 to 20, 1874..... | 634 62 |
| | | | Total..... | $12,000 04 |

## Repairing and Keeping in Order Wooden and Concrete Pavements.

| | | | | |
|---|---|---|---|---|
| 501 | Jan. 14 | J. J. Winant ..... | Dumping dirt, 1873..... | $96 00 |

## Repairing and Renewal of Pipes, Stop-cocks, etc.

| | | | | |
|---|---|---|---|---|
| 108 | Jan. 5 | Estate of Samuel P. Ayres ..... | Hydrants ..... | $700 00 |
| 132 | 7 | Edward Conn ..... | Wooden hydrant boxes..... | 568 00 |
| 133 | | David A. Webster .. | Tapping water pipes, December, 1873..... | 182 00 |
| 265 | 9 | Thomas N. Marchant | Services, Water Cutter, December, 1873.... | 91 00 |
| 266 | | Thomas J. Cavanagh | do do do .... | 91 00 |
| 267 | | Joseph Chappell .... | do Measurer, December, 1873 ..... | 91 00 |
| 268 | | William A. Mott .... | do do do ..... | 91 00 |
| 269 | | Thomas Harrington. | do Laborer, do ..... | 52 00 |
| 270 | | John Kerrigan..... | do do do ..... | 52 00 |
| 271 | | Patrick Kelly..... | do do do ..... | 52 00 |
| 272 | | Michael McGowan .. | do do do ..... | 52 00 |
| 273 | | Garrett Champion .. | do do do ..... | 52 00 |
| 274 | | John Gilroy ..... | do do do ..... | 52 00 |

| DATE. | | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| an. | 9 | Michael Haggerty... | Services, Laborer, December, 1873..... | $52 00 |
| | | Michael Devine..... | do do do ..... | 52 00 |
| | | George Hanna..... | do do do ..... | 52 00 |
| | | Bernard McKay..... | do do do ..... | 52 00 |
| | | John C. Cashen..... | do do do ..... | 52 00 |
| | | Frank Moxley..... | do do do ..... | 52 00 |
| | | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., do ..... | 3,040 50 |
| | 14 | Robert C. Brown... | Repairing and putting in new boiler in house No. 121 Ninth avenue..... | 36 88 |
| | | Joseph Wragg..... | Hemp yarn..... | 47 50 |
| | | Jacob Mertz & Co... | Stop-cock boxes and covers..... | 635 75 |
| | 20 | Jas. L. Jackson & Bros | do December..... | 577 50 |
| | | John Savage..... | Horseshoeing, 1873..... | 172 97 |
| | 28 | Edward Conn..... | Wooden hydrant cases, August, 1873..... | 187 50 |
| | | do ..... | Wooden stop-cock boxes..... | 112 75 |
| | | Daniel Finerty..... | Repairing wagons, trucks, etc., 1873..... | 175 03 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| eb. | 7 | Moor Falls, Paymaster..... | Pay-roll, Laborers, January, 1874..... | 2,988 50 |
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| | 9 | Jas. L. Jackson & Bros | Cast-iron stop-cock, brass, December, 1873.. | 635 75 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| | | Daniel A. Webster.. | Services, Tapping pipes, January, 1874..... | 182 00 |
| | | Thos. N. Marchant.. | do Water Cutter, do ..... | 91 00 |
| | | Thos. J. Cavanagh.. | do do do ..... | 91 00 |
| | | Joseph Chappell.... | do Measurer, January, 1874..... | 80 50 |
| | | W. H. Mott..... | do do do ..... | 80 50 |
| | | Thomas Harrington. | do Laborer, do ..... | 52 00 |
| | | John Kerrigan..... | do do do ..... | 52 00 |
| | | Patrick Kelly..... | do do do ..... | 52 00 |
| | | Michael McGowan.. | do do do ..... | 52 00 |
| | | Garret Champion... | do do do ..... | 52 00 |
| | | John Gilroy..... | do do do ..... | 52 00 |
| | 10 | Michael Haggerty... | do do do ..... | 52 00 |
| | | Michael Devine..... | do do do ..... | 52 00 |
| | | George Hanna..... | do do do ..... | 52 00 |
| | | Bernard McKay.... | do do do ..... | 52 00 |
| | | John C. Cashen..... | do do do ..... | 52 00 |
| | | Frank Moxley..... | do do do ..... | 52 00 |
| | | | (Sec. 8, Chap. 574, Laws of 1873; and Chap. 758, Laws of 1873.) | |
| | | J. L. Jackson & Bros. | Cast-iron stop-cock boxes in 1873..... | 635 75 |
| | | Francis E. Clark.... | Repairing harness, etc..... | 57 65 |
| | 17 | Paul C. Coffin & Co. | Iron stop-cock boxes in 1873, and covers.... | 635 75 |
| | | | (Sec. 112.) | |
| | 21 | H. A. Rogers & Co.. | Tallow, January, 1874..... | 42 55 |
| | | American Clock Co. | Cleaning and repairing regulator and watchman's detector, January, 1874..... | 5 00 |
| | | Wm. O. Labagh.... | Salt, etc., January, 1874..... | 15 00 |
| | | N. Y. Lead Co..... | Lead pipe..... | 17 50 |
| | 28 | Paul C. Coffin & Co. | Hydrant caps..... | 578 25 |
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| ar. | 6 | Daniel A. Webster.. | Tapping pipes..... | 168 00 |
| | | Moor Falls, Paymaster..... | Pay-roll of Laborers..... | 1,811 00 |
| | 12 | Thos. N. Marchant.. | Services, Water-cutter..... | 80 50 |
| | | Thos. J. Cavanagh.. | do do ..... | 80 50 |
| | | Joseph Chappell.... | do Measurer..... | 80 50 |
| | | William H. Mott.... | do do ..... | 80 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6355 | Mar. 12 | Thomas Harrington. | Services, Laborer | $46 00 |
| 6356 | | John Kerrigan | do do | 46 00 |
| 6357 | | Patrick Kelly | do do | 46 00 |
| 6358 | | Michael McGowan | do do | 46 00 |
| 6359 | | Garrett Champion | do do | 46 00 |
| 6360 | | John Gilroy | do do | 46 00 |
| 6361 | | Michael Haggerty | do do | 46 00 |
| 6362 | | Michael Devine | do do | 46 00 |
| 6363 | | George Hanna | do do | 46 00 |
| 6364 | | Bernard McKay | do do | 46 00 |
| 6365 | | John C. Cashen | do do | 46 00 |
| 6366 | | Frank Moxley | do do | 46 00 |
| 6684 | 17 | Wetmore & Co. | Iron | 52 57 |
| 6754 | 18 | Paul C. Coffin & Co. | Oak pails | 11 25 |
| 6755 | | Estate of S. P. Ayres | Stop-cocks | 783 00 |
| 6756 | | William O. Labagh. | Rock salt | 63 00 |
| 6757 | | Stevens & McLean. | Stop-cocks | 864 00 |
| 6758 | | H. A. Rogers & Co. | Hardware, etc. (Chap. 583, Laws of 1872.) | 112 50 |
| 6924 | 23 | Samuel White | Services, Foreman, and for use of horse and wagon, repairing Croton pipes, October, November and December, 1872. (Sec. 112, Chap. 335, Laws of 1873.) | 338 25 |
| 7019 | 26 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for the month ending February, 1874 | 903 00 |
| 8100 | | Jas. S. Barron & Co. | Brooms, March, 1874 | 8 00 |
| 8101 | | Paul C. Coffin & Co. | Tapping-cock boxes, etc., March, 1874 | 368 25 |
| | | | Total | $20,541 90 |

## Roads and Avenues, and Sprinkling.

| | | | | |
|---|---|---|---|---|
| 295 | Jan. 9 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., December, 1873 | $714 50 |
| 3075 | Feb. 7 | Moor Falls, Paymaster | do do January, 1874 | 546 75 |
| 3216 | 10 | C. E. Mackney | Sharpening tools, etc., from May 27 to December 27, 1873 | 124 65 |
| 4932 | 28 | Wm. McDonald. | Gravel for Kingsbridge road, December, 1873 | 500 00 |
| 6255 | Mar. 9 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., February, 1874 | 391 00 |
| | | | Total | $2,276 90 |

## Salaries—Bureau of Permits.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 2016 | Feb. 2 | Sigmund Wise | Services, Clerk, January, 1874 | $250 00 |
| 2017 | | Wm. H. Loines | do do do | 100 00 |
| 2018 | | Stanislas Antoldi | do do do | 100 00 |
| 2019 | | Philip N. Ganlon | do Inspector, do | 100 00 |
| 2020 | | Marshall Keator | do do do | 100 00 |
| 2021 | | Abraham Falk | do do do | 100 00 |
| 2022 | | Charles Simpson | do do do | 100 00 |
| 2023 | | Joseph Gelray | do do do | 29 03 |
| 4900 | Mar. 2 | Sigmund Wise | do Clerk, February, 1874 | 250 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 4961 | Mar. 2 | Wm. H. Loines..... | Services, Clerk, February, 1874..... | $100 00 |
| 4962 | | Stanislas Antoldi ... | do do do ..... | 100 00 |
| 4963 | | Philip N. Ganlon ... | do Inspector, do ..... | 100 00 |
| 4964 | | Marshall Keator.... | do do do ..... | 100 00 |
| 4965 | | Abraham Falk..... | do do do ..... | 100 00 |
| 4966 | | Charles Simpson.... | do do do ..... | 100 00 |
| | | | Total ..... | $1,729 03 |

## Salaries—Board of Assessors.

| | | | | |
|---|---|---|---|---|
| 2319 | Feb. 3 | Thomas B. Asten... | Services, Assessor, January, 1874..... | $250 00 |
| 2320 | | John McHarg..... | do do do ..... | 250 00 |
| 2321 | | Munson H. Treadwell | do do do ..... | 250 00 |
| 2322 | | ValentineS. Woodruff | do do do ..... | 250 00 |
| 2323 | | John R. Mumford .. | do Secretary, do ..... | 208 33 |
| 2324 | | James D. O'Donnell | do Clerk, do ..... | 150 00 |
| 2325 | | George T. Alker.... | do do do ..... | 150 00 |
| 2326 | | Theodore Denike ... | do do do ..... | 150 00 |
| 5290 | Mar. 3 | Thomas B. Asten... | do Assessor, February, 1874..... | 250 00 |
| 5291 | | John McHarg..... | do do do ..... | 250 00 |
| 5292 | | Munson H. Treadwell | do do do ..... | 250 00 |
| 5293 | | ValentineS. Woodruff | do do do ..... | 250 00 |
| 5294 | | John R. Mumford .. | do Secretary, do ..... | 208 33 |
| 5295 | | James D. O'Donnell. | do Clerk, do ..... | 150 00 |
| 5296 | | George T. Alker.... | do do do ..... | 150 00 |
| 5297 | | Theodore Denike ... | do do do ..... | 150 00 |
| | | | Total..... | $3,316 66 |

## Salaries and Contingencies—Department of Buildings.

| | | | | |
|---|---|---|---|---|
| 127 | | Thomas Donaldson.. | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) Postage, car fare, etc., from October 31 to December 31, 1873..... | $29 90 |

## Salaries and Contingencies—Bureau of Permits.

| | | | | |
|---|---|---|---|---|
| 6682 | Mar. 17 | Martin B. Brown ... | Printing circulars, etc., December, 1873 .... | $48 80 |

## Salaries—Chamberlain's Office.

| | | | | |
|---|---|---|---|---|
| 2004 | Feb. 2 | George W. Lane .... | (Sec. 112, Chap. 335, Laws of 1873.) Services, Chamberlain and County Treasurer, January, 1874 ..... | $2,500 00 |
| 5087 | Mar. 2 | do .... | Services, Chamberlain and County Treasurer, February, 1874..... | 2,500 00 |
| | | | Total..... | $5,000 00 |

## Salaries—Commissioners of Accounts.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 2475 | Feb. 3 | Lindsey J. Howe.... | Services, Commissioners of Accounts, January, 1874..... | $250 00 |
| 2476 | | George Bowlend.... | Services, Commissioners of Accounts, January, 1874..... | 250 00 |
| 5102 | Mar. 2 | do .... | Services, Commissioners of Accounts, February, 1874..... | 250 00 |
| 5103 | | Lindsey J. Howe.... | Services, Commissioners of Accounts, February, 1874..... | 250 00 |
| | | | Total..... | $1,000 00 |

## Salaries—City Courts.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) | |
| 72 | Jan. 3 | William J. Kane.... | Services, Justice, Eighth District Civil Court, December, 1873..... | $666 66 |
| 73 | | John J. Healy, Jr... | Services, Clerk, Eighth District Civil Court, December, 1873..... | 250 00 |
| 74 | | John Stevenson..... | Services, Assistant Clerk, Eighth District Civil Court, December, 1873..... | 250 00 |
| 75 | | Michael J. Kelly.... | Services, Stenographer, Eighth District Civil Court, December, 1873..... | 166 66 |
| 76 | | Charles Schloss..... | Services, Interpreter, Eighth District Civil Court, December, 1873..... | 100 00 |
| 77 | | John Farrell..... | Services, Attendant, Eighth District Civil Court, December, 1873..... | 100 00 |
| 78 | | Garret Dillon..... | Services, Attendant, Eighth District Civil Court, December, 1873..... | 100 00 |
| 79 | | James Gregory..... | Services, Attendant, Eighth District Civil Court, December, 1873..... | 100 00 |
| 80 | | Henry McAnally.... | Services, Janitor, Eighth District Civil Court, December, 1873..... | 125 00 |
| 81 | | Anthony Hartman.. | Services, Justice, Fourth District Civil Court, December, 1873..... | 666 66 |
| 82 | | Jacob A. Hatzel.... | Services, Clerk, Fourth District Civil Court, December 1873..... | 250 00 |
| 83 | | Patrick H. Ryan.... | Services, Assistant Clerk, Fourth District Civil Court, December, 1873..... | 250 00 |
| 84 | | Henry Singer..... | Services, Stenographer, Fourth District Civil Court, December, 1873..... | 166 66 |
| 85 | | John G. Otto..... | Services, Attendant, Fourth District Civil Court, December, 1873..... | 100 00 |
| 86 | | Francis Osterman... | Services, Attendant, Fourth District Civil Court, December, 1873..... | 100 00 |
| 87 | | Ernest C. Birckman. | Services, Interpreter, Fourth District Civil Court, December, 1873..... | 100 00 |
| 88 | | Joseph Hartman.... | Services, Janitor, Fourth District Civil Court, December, 1873..... | 125 00 |
| 101 | 5 | John A. Stemler.... | Services, Justice, Seventh District Civil Court, December, 1873..... | 666 66 |
| 102 | | John P. Nagle..... | Services, Stenographer, Seventh District Civil Court, Nov. 24 to Dec. 31, 1873..... | 200 50 |
| 103 | | William Berg..... | Services, Interpreter, Seventh District Civil Court, Nov. 24 to Dec. 31, 1873..... | 123 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| an. 5 | Michael Whealon... | Services, Attendant, Seventh District Civil Court, Nov. 24 to Dec. 31, 1873..... | $123 00 |
| | Robert W. Dowling. | Services, Attendant, Seventh District Civil Court, Nov. 24 to Dec. 31, 1873..... | 123 00 |
| | George W. Corney.. | Services, Secretary, Board of Police Justices, November 15 to December 31, 1873..... | 37 50 |
| 7 | Jeremiah G. Kampe. | Services, Janitor, Second District Police Court, December 21 to 31, 1873..... | 32 25 |
| | Daniel Powers..... | Services, Janitor, Third District Police Court, November and December, 1873.... | 250 00 |
| | Maunsell B. Field... | Services, Justice, Second District Civil Court, December 10 to 31, 1873..... | 473 11 |
| | William Walsh..... | Services, Clerk, Second District Civil Court, December, 1873..... | 250 00 |
| | Francis Murray..... | Services, Assistant Clerk, Second District Civil Court, December, 1873..... | 250 00 |
| | John Griffien..... | Services, Stenographer, Second District Civil Court, December, 1873..... | 166 66 |
| | Mortimer Sullivan... | Services, Attendant, Second District Civil Court, December, 1873..... | 100 00 |
| | William Burke..... | Services, Attendant, Second District Civil Court, December, 1873..... | 100 00 |
| | Delia Oram..... | Services, Janitress, Second District Civil Court, December, 1873..... | 125 00 |
| | Benjamin C. Wandell | Services, Justice, Fourth District Police Court, November 4 to December 31, 1873. | 1,266 66 |
| | Henry Murray..... | Services, Justice, Fourth District Police Court, November 4 to December 31, 1873. | 1,266 66 |
| | John R. Dillon..... | Services, Clerk, Fourth District Police Court, November 11 to December 31, 1873..... | 555 55 |
| | John Doran..... | Services, Assistant Clerk, Fourth District Police Court, December, 1873 ..... | 166 66 |
| | John D. Linden..... | Services, Assistant, Clerk, Fourth District Police Court, December, 1873..... | 166 66 |
| | Frederick Meyer.... | Services, Interpreter, Fourth District Police Court, November 11 to 21, 1873..... | 36 66 |
| | Frederick Kloeppel. | Services, Interpreter, Fourth District Police Court, December, 1873..... | 100 00 |
| 9 | Thomas Riley..... | Services, Janitor, Fifth District Police Court, November 12 to December 30, 1873 | 79 16 |
| | Thomas Riley..... | Services, Janitor, Fifth District Police Court, December 1 to 20, 1873..... | 80 64 |
| | John Ormston..... | Services, Janitor, Fifth District Police Court, December 21 to 31, 1873..... | 44 36 |
| 14 | James W. McCabe.. | Services, Assistant Clerk, First District Police Court, December, 1873..... | 166 66 |
| | John E. McGovern.. | Services, Assistant Clerk, First District Police Court, December, 1873..... | 166 66 |
| | William Morgan.... | Services, Assistant Clerk, First District Police Court, December 4 to 31, 1873..... | 150 53 |
| | Victor Heinberger.. | Services, Interpreter, First District Police Court, December, 1873. ..... | 100 00 |
| | Patrick Bergen..... | Services, Janitor, First District Police Court, December 11 to 31, 1873..... | 80 65 |
| | George Dunstrup... | Services, Attendant, First District Police Court, December 11 to 31, 1873..... | 80 65 |
| | Edward Hogan ..... | Services, Justice, First District Police Court, November 1 to 4, 1873..... | 54 78 |
| | Joseph Dowling .... | Services, Justice, First District Police Court, November 1 to 4, 1873..... .... | 54 78 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 520 | Jan. 14 | Charles H. Hall..... | Services, Clerk, First District Police Court, November 1 to 11, 1873..... | $90 41 |
| 521 | | James Finlay..... | Services, Clerk, First District Police Court, November 1 to 11, 1873 ..... | 90 41 |
| 522 | | Isaac N. Wilkins.... | Services, Clerk, First District Police Court, November 1 to 11, 1873..... | 75 34 |
| 523 | | John Coman..... | Services, Clerk, First District Police Court, November 1 to 11, 1873..... | 75 34 |
| 524 | | Robert H. Racy .... | Services, Clerk, First District Police Court, November 1 to 11, 1873..... | 75 34 |
| 525 | | John Hogan..... | Services, Clerk, First District Police Court, November 1 to 11, 1873..... | 75 34 |
| 526 | | Richard Clausen.... | Services, Janitor, First District Police Court, November 1 to 11, 1873..... | 45 20 |
| 527 | | Frederick Gude..... | Services, Interpreter, First District Police Court, November 1 to 11, 1873..... | 36 08 |
| 528 | | George L. Loutrel... | Services, Clerk, Third District Civil Court, November 1 to 8, 1873..... | 64 53 |
| 738 | | Patrick Anthony... | Services, Clerk, Seventh District Civil Court, November 24 to December 31, 1873..... | 307 53 |
| 739 | 19 | Frederick W. Jeckel | Services, Janitor, Seventh District Civil Court, November 24 to December 31, 1873 | 153 75 |
| 749 | 20 | P. Frankenheimer.. | Services, Interpreter, Fifth District Police Court, December 12 to 31, 1873..... | 64 53 |
| 2213 | Feb. 2 | George Cassmire.... | Services, Justice, Fifth District Police Court, November 4, 1873..... | 22 22 |
| 2214 | | F. S. Sherman Smith | Services, Justice, Fifth District Police Court, November, 1873..... | 22 22 |
| 2215 | | Aug. B. Fitch ..... | Services, Record Clerk, Fifth District Police Court, January, 1874..... | 269 41 |
| 2455 | 3 | Rich'd D. Hamilton. | Services, Assistant Clerk, Sixth District Police Court, January, 1874..... | 166 67 |
| 2546 | | John Doran..... | Services, Assistant Clerk, Fourth District Police Court, January, 1874..... | 166 66 |
| 2547 | | John D. Linden..... | Services, Assistant Clerk, Fourth District Police Court, January, 1874..... | 166 66 |
| 2548 | | Frederick Kloeppel.. | Services, Interpreter, Fourth District Police Court, January, 1874..... | 100 00 |
| 2675 | 4 | John E. McGovern. | Services, Assistant Clerk, First District Police Court, January, 1874..... | 166 66 |
| 2676 | | James McCabe..... | Services, Assistant Clerk, First District Police Court, January, 1874..... | 166 66 |
| 2677 | | William Morgan.... | Services, Assistant Clerk, First District Police Court, January, 1874..... | 166 66 |
| 2678 | | Victor Heimberger.. | Services, Interpreter, First District Police Court, January, 1874..... | 100 00 |
| 2679 | | Ernest B. Stavey.... | Services, Janitor, First District Police Court, January, 1874..... | 125 00 |
| 2680 | | George Dunstrup.... | Services, Attendant, First District Police Court, January, 1874..... | 125 00 |
| 2681 | | Joseph P. Brown.... | Services, Assistant Clerk, Second District Police Court, January, 1874..... | 166 66 |
| 2682 | | George S. Sherwood. | Services, Assistant Clerk, Second District Police Court, January, 1874..... | 166 66 |
| 2683 | | Leopold Jaroslawski. | Services, Assistant Clerk, Second District Police Court, January, 1874..... | 166 66 |
| 2684 | | Morris Hermerdinger | Services, Interpreter, Second District Police Court, January, 1874..... | 100 00 |
| 2685 | | Jeremiah G. Kempe. | Services, Janitor, Second District Police Court, January, 1874..... | 100 00 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 4 | Lucien Ondin..... | Services, Assistant Clerk, Second District Police Court, three days, January, 1874.. | $16 12 |
| | Joseph A. Kenyon.. | Services, Assistant Clerk, Third District Police Court, January, 1874..... | 166 66 |
| | William Healy..... | Services, Assistant Clerk, Third District Police Court, January, 1874..... | 166 66 |
| | Abraham Brown.... | Services, Assistant Clerk, Third District Police Court, January, 1874..... | 166 66 |
| | John G. Lorey..... | Services, Janitor, Third District Police Court, January, 1874 ..... | 125 00 |
| | Philip Schwartz.... | Services, Interpreter, Third District Police Court, January, 1874..... | 100 00 |
| | John B. McKean.... | Services, Assistant Clerk, Fifth District Police Court, January, 1874 ..... | 166 66 |
| | Charles A. Benedict. | Services, Assistant Clerk, Fifth District Police Court, January, 1874..... | 166 66 |
| | John Armston ..... | Services, Janitor, Fifth District Police Court, January, 1874..... | 125 00 |
| | P. Frankenheimer .. | Services, Interpreter, Fifth District Police Court, January, 1874 ..... | 100 00 |
| | John A. Stemmler.. | Services, Justice, Seventh District Civil Court, January, 1874..... | 666 66 |
| | Patrick Anthony.... | Services, Clerk, Seventh District Civil Court, January, 1874..... | 208 33 |
| | John P. Nagle..... | Services, Stenographer, Seventh District Civil Court, January, 1874..... | 166 66 |
| | Fred'k W. Jeckel... | Services, Janitor, Seventh District Civil Court, January, 1874..... | 100 00 |
| | Wm. Bergan..... | Services, Interpreter, Seventh District Civil Court, January, 1874..... | 100 00 |
| | Michael Whalen .... | Services, Attendant, Seventh District Civil Court, January, 1874 ..... | 100 00 |
| | Robt. W. Dowling.. | Services, Attendant, Seventh District Civil Court, January, 1874 ..... | 100 00 |
| 7 | William J. Kane.... | Services, Justice, Eighth District Civil Court, January, 1874..... | 666 66 |
| | John J. Healy ..... | Services, Clerk, Eighth District Civil Court, January, 1874 ..... | 208 33 |
| | John Stevenson..... | Services, Assistant Clerk, Eighth District Civil Court, January, 1874..... | 208 33 |
| | Michael Joseph Kelly | Services, Stenographer, Eighth District Civil Court, January, 1874..... | 166 66 |
| | Charles Schloss..... | Services, Interpreter, Eighth District Civil Court, January, 1874..... | 100 00 |
| | John Farrell ..... | Services, Attendant, Eighth District Civil Court, January, 1874..... | 100 00 |
| | James Gregory..... | Services, Attendant, Eighth District Civil Court, January, 1874 ..... | 100 00 |
| | Garrett Dillon..... | Services, Attendant, Eighth District Civil Court, January, 1874..... | 100 00 |
| | Henry McAnally.... | Services, Attendant, Eighth District Civil Court, January, 1874..... | 100 00 |
| 9 | John Flanagan..... | Services, Justice, Tenth District Civil Court, January, 1874..... | 666 66 |
| | John J. Clarke ..... | Services, Clerk, Tenth District Civil Court, January, 1874 ..... | 208 33 |
| | James Quinn ..... | Services, Assistant Clerk, Tenth District Civil Court, January, 1874..... | 208 33 |
| | Benj. F. Haskin .... | Services, Stenographer, Tenth District Civil Court, January, 1874..... | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3112 | Feb. 9 | Charles Edell..... | Services, Interpreter, Tenth District Civil Court, January, 1874..... | $100 00 |
| 3113 | | Joseph Miller..... | Services, Attendant, Tenth District Civil Court, January, 1874..... | 100 00 |
| 3114 | | John Crosson..... | Services, Attendant, Tenth District Civil Court, January, 1874..... | 100 00 |
| 3115 | | Thaddeus H. Lane.. | Services, Justice, Sixth District Civil Court, January, 1874..... | 666 66 |
| 3116 | | William C. O'Brien. | Services, Clerk, Sixth District Civil Court, January, 1874..... | 208 33 |
| 3117 | | Thomas Brady..... | Services, Attendant, Sixth District Civil Court, January, 1874..... | 100 00 |
| 3118 | | Francis C. McIntire | Services, Attendant, Sixth District Civil Court, January, 1874..... | 100 00 |
| 3119 | | Albert Gottman..... | Services, Interpreter, Sixth District Civil Court, January, 1874..... | 100 00 |
| 3120 | | Henry W. Murphy.. | Services, Stenographer, Sixth District Civil Court, January, 1874..... | 166 66 |
| 3121 | | Michael Sullivan.... | Services, Janitor, Sixth District Civil Court, January, 1874..... | 100 00 |
| 3122 | | Patrick Bergen ..... | Services, Janitor, Fourth District Civil Court, January, 1874..... | 125 00 |
| 3176 | 10 | Maunsell B. Field... | Services, Justice, Second District Civil Court, January, 1874..... | 666 66 |
| 3177 | | James Dunphy ..... | Services, Clerk, Second District Civil Court, January, 1874..... | 208 33 |
| 3178 | | Jas. A. Monaghan .. | Services, Assistant Clerk, Second District Civil Court, January, 1874..... | 208 33 |
| 3179 | | John Griffin..... | Services, Stenographer, Second District Civil Court, January, 1874..... | 166 66 |
| 3180 | | Ennis Geraghty..... | Services, Attendant, Second District Civil Court, January, 1874..... | 100 00 |
| 3181 | | Patrick Collins ..... | Services, Attendant, Second District Civil Court, January, 1874..... | 100 00 |
| 3182 | | Diedrich Knabe .... | Services, Interpreter, Second District Civil Court, January, 1874..... | 100 00 |
| 3183 | | James McCullough.. | Services, Janitor, Second District Civil Court, January, 1874..... | 100 00 |
| 3227 | 12 | Dennis Quinn..... | Services, Justice, First District Civil Court, January, 1874..... | 666 66 |
| 3228 | | Thomas E. Smith... | Services, Clerk, First District Civil Court, January, 1874..... | 208 33 |
| 3229 | | Dennis Hogan..... | Services, Assistant Clerk, First District Civil Court, January, 1874..... | 208 33 |
| 3230 | | Wm. W. Vaughan... | Services, Stenographer, First District Civil Court, January, 1874..... | 166 66 |
| 3231 | | Patrick Dooley..... | Services, Attendant, First District Civil Court, January, 1874..... | 100 00 |
| 3232 | | John Quinn..... | Services, Attendant, First District Civil Court, January, 1874..... | 100 00 |
| 3233 | | Henry Lindenstruth. | Services, Interpreter, First District Civil Court, January, 1874..... | 100 00 |
| 3234 | | Dennis Dermody.... | Services, Janitor, First District Civil Court, January, 1874..... | 100 00 |
| 3235 | | Josiah Porter..... | Services, Justice, Ninth District Civil Court, January, 1874..... | 666 66 |
| 3236 | | George W. Oakley.. | Services, Clerk, Ninth District Civil Court, January, 1874..... | 208 33 |
| 3237 | | Frank A. Pollard... | Services, Stenographer, Ninth District Civil Court, January, 1874..... | 166 66 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Feb. 12 | Nicholas Kunz | Services, Interpreter, Ninth District Civil Court, January, 1874 | $100 00 |
| | William H. Ten Eyck | Services, Attendant, Ninth District Civil Court, January, 1874 | 100 00 |
| | John McArthur | Services, Attendant, Ninth District Civil Court, January, 1874 | 100 00 |
| | Henry Singer | Services, Stenographer, Fourth District Civil Court, January, 1874 | 166 66 |
| | John G. Otto | Services, Attendant, Fourth District Civil Court, January, 1874 | 100 00 |
| | Francis Osterman | Services, Attendant, Fourth District Civil Court, January, 1874 | 100 00 |
| | Ernst C. Berekmann | Services, Interpreter, Fourth District Civil Court, January, 1874 | 100 00 |
| 14 | George A. Moulton | Services, Stenographer, Third District Civil Court, January, 1874 | 166 66 |
| | Henry Scheil | Services, Interpreter, Third District Civil Court, January, 1874 | 100 00 |
| | James H. Wessels | Services, Attendant, Third District Civil Court, January, 1874 | 100 00 |
| | Philip Steffan | Services, Attendant, Fifth District Civil Court, January, 1874 | 100 00 |
| | Bernard C. Blair | Services, Attendant, Fifth District Civil Court, January 1 to 5, 1874 | 16 13 |
| | Myer Elsas | Services, Attendant, Fifth District Civil Court, January 6 to 31, 1874 | 83 87 |
| | William Long | Services, Interpreter, Fifth District Civil Court, January, 1874 | 100 00 |
| | Michael H. Phalen | Services, Janitor, Fifth District Civil Court, January, 1874 | 100 00 |
| | Thomas Costigan | Services, Stenographer, Fifth District Civil Court, January, 1874 | 166 66 |
| 20 | Joseph Koch | Services, Justice, Fifth District Civil Court, January, 1874 | 666 66 |
| | William W. Cook | Services, Clerk, Fifth District Civil Court, January, 1874 | 208 33 |
| | George W. Nash | Services, Assistant Clerk, Fifth District Civil Court, January, 1874 | 208 33 |
| Mar. 2 | R. D. Hamilton | Services, Assistant Clerk, Sixth District Police Court, February, 1874 | 166 66 |
| | Andread Fontana | Services, Interpreter, Sixth District Police Court, January 27 to February 28, 1874 | 116 13 |
| | Augustus B. Fitch | Services, Record Clerk, Sixth District Police Court, February, 1874 | 260 42 |
| 3 | John E. McGowan | Services, Assistant Clerk, First District Police Court, February, 1874 | 166 66 |
| | James McCabe | Services, Assistant Clerk, First District Police Court, February, 1874 | 166 66 |
| | Wm. Morgan | Services, Assistant Clerk, First District Police Court, February, 1874 | 166 66 |
| | Richard C. Morgan | Services, Clerk, First District Police Court, February, 1874 | 166 66 |
| | George Dunstrup | Services, Attendant, First District Police Court, February, 1874 | 125 00 |
| | Ernest B. Storey | Services, Janitor, First District Police Court, February, 1874 | 125 00 |
| | Victor Heimberger | Services, Interpreter, First District Police Court, February, 1874 | 100 00 |
| | Joseph P. Browner | Services, Assistant Clerk, Second District Police Court, February, 1874 | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 5306 | Mar. 3 | George S. Sherwood. | Services, Assistant Clerk, Second District Police Court, February, 1874 | $166 66 |
| 5307 | | Leopold Jaroslawski. | Services, Assistant Clerk, Second District Police Court, February, 1874 | 166 66 |
| 5308 | | Lucien Ondin | Services, Assistant Clerk, Second District Police Court, February, 1874 | 166 66 |
| 5309 | | M. H. Heimerdinger | Services, Interpreter, Second District Police Court, February, 1874 | 100 00 |
| 5310 | | Jeremiah G. Kempe. | Services, Janitor, Second District Police Court, February, 1874 | 100 00 |
| 5311 | | William Herley | Services, Assistant Clerk, Third District Police Court, February, 1874 | 166 66 |
| 5312 | | Joseph A. Kenyon | Services, Assistant Clerk, Third District Police Court, February, 1874 | 166 66 |
| 5313 | | Abm. Brown | Services, Assistant Clerk, Third District Police Court, February, 1874 | 166 66 |
| 5314 | | Philip Schwartz | Services, Interpreter, Third District Police Court, February, 1874 | 100 00 |
| 5315 | | John E. Lovey | Services, Janitor, Third District Police Court, February, 1874 | 125 00 |
| 5316 | | John Doran | Services, Assistant Clerk, Fourth District Police Court, February, 1874 | 166 66 |
| 5317 | | John D. Linden | Services, Assistant Clerk, Fourth District Police Court, February, 1874 | 166 66 |
| 5318 | | Patrick Bergen | Services, Janitor, Fourth District Police Court, February, 1874 | 125 00 |
| 5319 | | Frederick Kloeppel. | Services, Interpreter, Fourth District Police Court, February, 1874 | 100 00 |
| 5320 | | John B. McKean | Services, Assistant Clerk, Fifth District Police Court, February, 1874 | 166 66 |
| 5321 | | Chas. A. Benedict | Services, Assistant Clerk, Fifth District Police Court, February, 1874 | 166 66 |
| 5322 | | John Ormeston | Services, Janitor, Fifth District Police Court, February, 1874 | 125 00 |
| 5323 | | P. Frankenheimer | Services, Interpreter, Fifth District Police Court, February, 1874 | 100 00 |
| 5324 | | Maunsell B. Field | Services, Justice, Second District Civil Court, February, 1874 | 666 66 |
| 5325 | | James Dunphy | Services, Clerk, Second District Civil Court, February, 1874 | 208 33 |
| 5326 | | James A. Monaghan | Services, Assistant Clerk, Second District Civil Court, February, 1874 | 208 33 |
| 5327 | | John Griffin | Services, Stenographer, Second District Civil Court, February, 1874 | 166 66 |
| 5328 | | Ennis Geraghty | Services, Attendant, Second District Civil Court, February, 1874 | 100 00 |
| 5329 | | Patrick Collins | Services, Attendant, Second District Civil Court, February, 1874 | 100 00 |
| 5330 | | Dederich Knabe | Services, Interpreter, Second District Civil Court, February, 1874 | 100 00 |
| 5331 | | James McCullough | Services, Janitor, Second District Civil Court, February, 1874 | 100 00 |
| 5332 | | Joseph Koch | Services, Justice, Fifth District Civil Court, February, 1874 | 666 67 |
| 5333 | | William W. Cook | Services, Clerk, Fifth District Civil Court, February, 1874 | 208 33 |
| 5334 | | George W. Nash | Services, Assistant Clerk, Fifth District Civil Court, February, 1874 | 208 33 |
| 5335 | | Philip Steffan | Services, Attendant, Fifth District Civil Court, February, 1874 | 100 00 |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 8 | Myer Elsas | Services, Attendant, Fifth District Civil Court, February, 1874 | $100 00 |
| | William Long | Services, Interpreter, Fifth District Civil Court, February, 1874 | 100 00 |
| | Michael H. Whalen | Services, Janitor, Fifth District Civil Court, February, 1874 | 100 00 |
| | Thomas Costigan | Services, Stenographer, Fifth District Civil Court, February, 1874 | 166 66 |
| | Thaddeus H. Lane | Services, Justice, Sixth District Civil Court, February, 1874 | 666 66 |
| | William C. O'Brien | Services, Clerk, Sixth District Civil Court, February, 1874 | 208 33 |
| | Thomas Brady | Services, Attendant, Sixth District Civil Court, February, 1874 | 100 00 |
| | John Sheridan | Services, Attendant, Sixth District Civil Court, February, 1874 | 100 00 |
| | Albert Gottmann | Services, Interpreter, Sixth District Civil Court, February, 1874 | 100 00 |
| | William F. Foley | Services, Stenographer, Sixth District Civil Court, February, 1874 | 166 66 |
| | M. Sullivan | Services, Janitor, Sixth District Civil Court, February, 1874 | 50 00 |
| | James Kiernan | Services, Janitor, Sixth District Civil Court, February, 1874 | 50 00 |
| | John A. Stemmler | Services, Justice, Seventh District Civil Court, February, 1874 | 666 66 |
| | Patrick Anthony | Services, Clerk, Seventh District Civil Court, February, 1874 | 208 33 |
| | John P. Nagle | Services, Stenographer, Seventh District Civil Court, February, 1874 | 166 66 |
| | William Berg | Services, Interpreter, Seventh District Civil Court, February, 1874 | 100 00 |
| | Michael Whalen | Services, Attendant, Seventh District Civil Court, February, 1874 | 100 00 |
| | Robert W. Dowling | Services, Attendant, Seventh District Civil Court, February, 1874 | 100 00 |
| | William J. Kane | Services, Justice, Eighth District Civil Court, February, 1874 | 666 66 |
| | John J. Healy | Services, Clerk, Eighth District Civil Court, February, 1874 | 208 33 |
| | John Stevenson | Services, Assistant Clerk, Eighth District Civil Court, February, 1874 | 208 33 |
| | M. Joseph Kelly | Services, Stenographer, Eighth District Civil Court, February, 1874 | 166 66 |
| | Charles Schloss | Services, Interpreter, Eighth District Civil Court, February, 1874 | 100 00 |
| | John Farrell | Services, Attendant, Eighth District Civil Court, February, 1874 | 100 00 |
| | Garret Dillon | Services, Attendant, Eighth District Civil Court, February, 1874 | 100 00 |
| | James Gregory | Services, Attendant, Eighth District Civil Court, February, 1874 | 100 00 |
| | Henry McAnally | Services, Janitor, Eighth District Civil Court, February, 1874 | 100 00 |
| | Josiah Porter | Services, Justice, Ninth District Civil Court, February, 1874 | 666 66 |
| | George W. Oakley | Services, Clerk, Ninth District Civil Court, February, 1874 | 208 33 |
| | Frank A. Poland | Services, Stenographer, Ninth District Civil Court, February, 1874 | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 5366 | Mar. 3 | Nicholas Kuntz..... | Services, Interpreter, Ninth District Civil Court, February, 1874..... | $100 00 |
| 5367 | | Wm. H. Ten Eyck.. | Services, Attendant, Ninth District Civil Court, February, 1874..... | 100 00 |
| 5368 | | John McArthur..... | Services, Attendant, Ninth District Civil Court, February, 1874..... (Sec. 112, Chap. 335, Laws of 1873.) | 100 00 |
| 6233 | 9 | Dennis Quinn..... | Services, Justice, First District Civil Court, February, 1874 ..... | 666 66 |
| 6234 | | Thomas E. Smith... | Services, Clerk, First District Civil Court, February, 1874..... | 208 33 |
| 6235 | | Dennis Hogan..... | Services, Assistant Clerk, First District Civil Court, February, 1874 ..... | 208 33 |
| 6236 | | Wm. W. Vaughan .. | Services, Messenger, First District Civil Court, February, 1874..... | 166 66 |
| 6237 | | John Quinn..... | Services, Attendant, First District Civil Court, February, 1874..... | 100 00 |
| 6238 | | Morris Jacobs ..... | Services, Attendant, First District Civil Court, February, 1874..... | 100 00 |
| 6239 | | HenryLindenstruth. | Services, Interpreter, First District Civil Court, February, 1874..... | 100 00 |
| 6240 | | Dennis Dermody.... | Services, Janitor, First District Civil Court, February, 1874 ..... (Sec. 8, Chap. 574, Laws of 1871, etc.) | 100 00 |
| 6264 | | Butler H. Bixby.... | Services, Justice, Fourth District Police Court, November 1 to 4, 1873. ..... | 55 55 |
| 6265 | | James McCabe..... | Services, Justice's Clerk, Fourth District Police Court, November 1 to 11, 1873 ..... | 91 66 |
| 6266 | | James R. Coulter... | Services, Justice's Clerk, Fourth District Police Court, November 1 to 11, 1873..... | 91 66 |
| 6267 | | John E. McGowan.. | Services, Clerk, Fourth District Police Court, November 1 to 11, 1873 ..... | 76 38 |
| 6268 | | Frederick Meyer.... | Services, Interpreter, Fourth District Police Court, November 1 to 11, 1873..... | 36 66 |
| 6269 | | John Burke ..... | Services, Janitor, Fourth District Police Court, November 1 to 11, 1873..... | 45 83 |
| 6450 | 14 | Richard Claussen ... | Services, Janitor, First District Police Court, November 12 to 30, 1873..... | 79 16 |
| 6451 | | do ... | Services, Janitor, First District Police Court, December 1 to 11, 1873..... | 44 35 |
| 6644 | | Jacob A. Hatzel .... | Services, Clerk, Fourth District Civil Court, January, 1874 ..... | 208 33 |
| 6645 | 16 | Patrick H. Ryan.... | Services, Assistant Clerk, Fourth District Civil Court, February, 1874 ..... | 208 33 |
| 6646 | | Joseph Hartman.... | Services, Janitor, Fourth District Civil Court, February, 1874..... | 100 00 |
| 6647 | | Jacob A. Hatzel.... | Services, Clerk, Fourth District Civil Court, February, 1874..... | 208 33 |
| 6648 | | Patrick H. Ryan.... | Services, Assistant Clerk, Fourth District Civil Court, February, 1874 ..... | 208 33 |
| 6649 | | Henry Singer..... | Services, Stenographer, Fourth District Civil Court, February, 1874..... | 166 66 |
| 6650 | | John G. Otto..... | Services, Attendant, Fourth District Civil Court, February, 1874..... | 100 00 |
| 6651 | | Francis Osterman... | Services, Attendant, Fourth District Civil Court, February, 1874..... | 100 00 |
| 6652 | | Ernst C. Berkman.. | Services, Interpreter, Fourth District Civil Court, February, 1874..... | 100 00 |
| 6653 | | Joseph Hartman.... | Services, Janitor, Fourth District Civil Court, February, 1874..... | 100 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 25 | Richard Claussen... | (Sec. 8, Chap. 574, Laws of 1871, etc.) Services, Janitor, First District Police Court, January 6 to September 30, 1873..... | $104 16 |
| | Anthony Hartman or John A. Dinkel, attorney..... | (Chap. 583, Laws of 1871.) Balance of salary for services as Justice of Fourth District Civil Court, from September 1, 1871, to April 30, 1873, as per order of Supreme Court, dated March 23, 1874.. | 100 03 |
| | | Total..... | $46,914 59 |

**Salaries—Department of Buildings—Arrearages of 1872.**

| | | | |
|---|---|---|---|
| Feb. 9 | George W. Lane, Chamberlain.... | Amount transferred from Appropriation Account, "Salaries—Department of Buildings, Arrearages of 1872," to Special Account of same title..... | $22,230 00 |

**Salaries—Department of Finance.**

| | | | |
|---|---|---|---|
| Feb. 2 | Andrew H. Green... | (Sec. 112, Chap. 335, Laws of 1873.) Services, Comptroller, January, 1874 ..... | $833 33 |
| | Richard A. Storrs.. | do Ass't Comptroller, do ..... | 583 33 |
| | Chas. W. Lawrence. | do Clerk to Comptroller, do ..... | 375 00 |
| | Henry J. Storrs..... | do General Clerk, do ..... | 291 66 |
| | Isaac S. Barrett..... | do do Bookkeeper, do ..... | 333 33 |
| | Perkins Cleveland... | do Ass't do do ..... | 166 66 |
| | Rich'd J. Morrison.. | do General Clerk, do ..... | 166 66 |
| | G. K. Ackerman.... | do Assistant Clerk, do ..... | 145 83 |
| | Joseph Haag ..... | do Ass't Bookkeeper, do ..... | 108 00 |
| | William Steele..... | do do do do ..... | 104 16 |
| | William B. Carroll.. | do Assistant Clerk, do ..... | 100 00 |
| | James Devlin..... | do Doorkeeper, do ..... | 125 00 |
| | John Dunigan ..... | do Messenger, do ..... | 100 00 |
| | Patrick Mallon ..... | do do do ..... | 100 00 |
| | James Rafferty ..... | do Ass't Messenger, do ..... | 50 00 |
| | Osborne McDaniels. | do Auditor of Revenue, do ..... | 291 66 |
| | Robert Sutherland.. | do Assistant Clerk, do ..... | 166 66 |
| | Timothy Daly ..... | do do do ..... | 150 00 |
| | Joseph McSpedon... | do do do ..... | 100 00 |
| | Edward Jervois .... | do do do ..... | 81 00 |
| | Stuart F. Randolph. | do Clerk of Street Openings, Jan., '74 | 166 66 |
| | Frank Trimble..... | do Record Clerk, January, 1874..... | 125 00 |
| | Thomas Hughes..... | do Janitor, do ..... | 100 00 |
| | W. H. Dikeman .... | do Stock and Bond Clerk, Jan., 1874.. | 333 33 |
| | David P. Johnson .. | do Ass't Stock and Bond Clerk, do . | 250 00 |
| | John H. Broach.... | do Assistant Clerk, Jan., 1874..... | 141 66 |
| | John Mullaly ..... | do Messenger, do ..... | 100 00 |
| | Abraham L. Earle .. | do Auditor of Accounts, Jan., 1874... | 625 00 |
| | Daniel Jackson..... | do Ass't do do ... | 250 00 |
| | N. F. Butenschon... | do Register of Claims, do ... | 166 66 |
| | D. A. Schierenbeck. | do Assistant Auditor, do ... | 166 66 |
| | Michael Meehan..... | do Clerk, January, 1874 ..... | 166 66 |
| | Henry M. Garvin... | do do do ..... | 166 66 |
| | Thomas McConkey.. | do Examiner, do ..... | 135 00 |
| | Amos Dodge..... | do Clerk, do ..... | 145 83 |
| | Chas. U. O'Connell. | do do do ..... | 133 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2060 | Feb. 2 | Wm. J. Comly..... | Services, Clerk, January, 1874..... | $125 00 |
| 2061 | | J. M. Vanderlip.... | do do do ..... | 125 00 |
| 2062 | | Eliot McCormick... | do do do ..... | 100 00 |
| 2063 | | Addison G. White .. | do do do ..... | 125 00 |
| 2064 | | R. F. Stevens ..... | do Examiner, do ..... | 166 66 |
| 2065 | | Francis Conlin ..... | do Messenger, do ..... | 100 00 |
| 2066 | | Thomas McGrane... | do do do ..... | 81 00 |
| 2067 | | Moor Falls..... | do Paymaster, do ..... | 333 33 |
| 2068 | | Charles A. Clark.... | do Clerk, do ..... | 208 33 |
| 2069 | | Clement Guion..... | do do do ..... | 208 33 |
| 2070 | | Christian Classen... | do do do ..... ... | 150 00 |
| 2071 | | D. J. Van Winkle... | do do do ..... | 125 00 |
| 2072 | | Henry F. Taintor... | do Exam'r of Accounts, January, 1874 | 675 00 |
| 2073 | | H. S. Olcott..... | do do Conts'd Accounts, do | 208 63 |
| 2074 | | Stephen Angell..... | do Examiner, January, 1874 ..... | 278 00 |
| 2075 | | R. Yelverton ..... | do Clerk, do ..... | 166 66 |
| 2076 | | Arthur E. Smith.... | do do do ..... | 166 66 |
| 2299 | 3 | Thomas Dunlap..... | do Collector of City Revenue, Jan., '74 | 416 66 |
| 2300 | | Wm. Gray..... | do Clerk, January, 1874..... | 155 91 |
| 2301 | | Alfred J. Keegan... | do Bookkeeper, do ..... | 145 83 |
| 2302 | | Samuel E. Warren.. | do Clerk, do ..... | 116 94 |
| 2303 | | Samuel C. Holmes.. | do Deputy Collector, Jan., 1874 ..... | 150 00 |
| 2304 | | Peter Farrell..... | do do do ..... | 150 00 |
| 2305 | | Richard H. Thorn.. | do do do ..... | 150 00 |
| 2306 | | John McKeon ..... | do do do ..... | 125 00 |
| 2307 | | John Lynch ..... | do do do ..... | 125 00 |
| 2308 | | Daniel O'Reilly .... | do do do ..... | 125 00 |
| 2309 | | Geo. W. Creighton.. | do do do ..... | 125 00 |
| 2310 | | Louis Schoonmaker. | do do do ..... | 125 00 |
| 2311 | | John M. Seaman.... | do do do ..... | 125 00 |
| 2312 | | Thomas F. Devoe... | do Superintendent of Markets, Jan. '74 | 416 66 |
| 2313 | | Patrick Cunningham | Services, Clerk to Superintendent of Markets, January, 1874..... | 125 00 |
| 2314 | | John W. Kettleman. | Services, Clerk, Washington Market, Jan. '74 | 125 00 |
| 2315 | | Wash. T. Romaine.. | Services, Clerk, West Washington Market, January, 1874..... | 125 00 |
| 2316 | | Joseph P. Ebbitts .. | Services, Deputy Clerk, West Washington Market, January, 1874..... | 83 33 |
| 2317 | | Thomas Starr..... | Services, Clerk, Jefferson Market, Jan., 1874 | 104 16 |
| 2318 | | Jacob Alexander.... | do do Clinton do do | 83 33 |
| 2549 | | Artemus S. Cady.... | do Clerk of Arrears, do | 416 66 |
| 2550 | | John O'Brien..... | do 1st Assistant Clerk, do | 208 33 |
| 2551 | | Franklin H. Bangs.. | do 5th do do do | 166 66 |
| 2552 | | Matthew Jordan.... | do General Clerk, do | 145 83 |
| 2553 | | William M. Monk .. | do Redemption Clerk, do | 150 00 |
| 2554 | | William H. Merrill. | do Assistant Clerk, do | 150 00 |
| 2555 | | William O'Connell.. | do do do | 166 66 |
| 2556 | | Edward Higgins.... | do do do | 100 00 |
| 2557 | | Henry H. Carter... | do do do | 104 16 |
| 2558 | | Dennis S. Griffin.... | do Apportionment Clerk, do | 166 66 |
| 2559 | | Albert Elsasser ..... | do Ass't do do do | 125 00 |
| 2560 | | Morris J. Bennett... | do do do do do | 104 16 |
| 2561 | | Jonathan D. Harris. | do do do do do | 100 00 |
| 2562 | | Charles Carroll ..... | do do do do do | 81 00 |
| 2563 | | James O'Reilly..... | do Messenger, January, 1874..... | 81 00 |
| 2564 | | Thomas McGettigan | do do do ..... | 81 00 |
| 2565 | | James Dorian ..... | do do do ..... | 81 00 |
| 2566 | | Lawrence Langan... | do do do ..... | 109 00 |
| 2567 | | James R. Byrne..... | do Bookbinder, do ..... | 175 50 |
| 2612 | | Andrew W. Leggat. | Services, Deputy Collector of Assessments, October, 1873..... | 333 33 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Feb. 3 | Caleb L. Smith..... | Services, Cashier, January, 1874..... | $208 34 |
| | John J. Savage..... | do Apportionment Clerk, January, '74 | 166 66 |
| | Horatio N. Fryatt... | do Bookkeeper, do | 125 00 |
| | Theo. Bourne..... | do Clerk, January, 1874..... | 166 66 |
| | Peter G. Carter..... | do do do ..... | 83 34 |
| | Robt. J. Quinlan... | do do do ..... | 100 00 |
| | John Meehan..... | do Messenger, do ..... | 81 00 |
| | Peter Daly..... | do do do ..... | 81 00 |
| | Robert Christie..... | do do do ..... | 81 00 |
| | Joseph Rose ..... | do do January 3 to 31, 1874.... | 72 00 |
| | John M. Thornton.. | do do do 6 to 31, 1874.... | 63 00 |
| | Michael H. O'Niel.. | do do do 3 to 31, 1874.... | 72 00 |
| 5 | Martin T. McMahon | do Receiver of Taxes, January, 1874.. | 583 33 |
| | Myncert Van Buren. | do Deputy Receiver of Taxes, do .. | 250 00 |
| | Alfred Vredenburgh. | Services, 1st Clerk to Receiver of Taxes, January, 1873..... | 291 66 |
| | Aug. T. Docharty... | Services, Clerk, January, 1874..... | 166 66 |
| | Hartwig F. A. Gerke | do do do ..... | 166 66 |
| | Dan'l C. Pentz..... | Services, Clerk, Dep. Rec'r of Taxes, Jan., '74 | 166 66 |
| | Dennis Carolin..... | do do do | 145 83 |
| | Edward F. Dickel... | do do do | 145 83 |
| | Wm. H. Dougan.... | do do do | 145 83 |
| | Thomas J. Ridden.. | do do do | 125 00 |
| | James Langdon..... | do do do | 125 00 |
| | Louis N. Hart..... | do do do | 125 00 |
| | W. G. McLaughlin.. | do do do | 100 00 |
| | Peter Fargis..... | do Messenger, January, 1874..... | 83 33 |
| | Josiah C. Pumpelly.. | do Temporary Clerk, January, 1874.... | 141 66 |
| | Joseph Paul..... | do do do .... | 125 00 |
| | Warren Lazell..... | do do do .... | 125 00 |
| | Melchier B. Mason.. | do do do .... | 104 16 |
| | Isaac Wolf..... | do do do .... | 100 00 |
| | Adam C. Flanagan.. | do do do .... | 81 00 |
| | Thomas Heaney..... | do do do .... | 81 00 |
| | Thomas F. Byrne... | do Bookbinder, January 1 to 9, 1874.. | 175 50 |
| | Jacob W. Moore .... | do Temporary Clerk, January, 1874.. | 24 00 |
| | John C. Boeckel.... | do do do .. | 81 00 |
| | Thomas Clarke Luby | do do do .. | 81 00 |
| | Gilbert F. Hays, Jr. | do do do .. | 81 00 |
| | William H. Chrystal | do do Feb. 1 to 9, 1874 | 24 00 |
| | Edward Cavanagh .. | do do do | 24 00 |
| | Bartholomew Cronin | do do do | 24 00 |
| | Washing'n Brockner | do do do | 32 00 |
| | William H. Falconer | do do February, 1874.. | 81 00 |
| | George W. Powell... | do do do .. | 81 00 |
| | James L. Martin .... | do do do .. | 81 00 |
| | James Powers..... | do do do .. | 81 00 |
| | William S. Williston | do do do .. | 81 00 |
| | William D. Green... | do do do .. | 81 00 |
| | Edw'd A. Waterbury | do do do .. | 81 00 |
| | Francis Lynch..... | do do do .. | 81 00 |
| | Charles M. Eisig.... | do do do .. | 125 00 |
| | James P. Shaw..... | Services, Temporary Clerk, December 28, 1873, to February 31, 1874..... | 159 93 |
| 7 | Charles Smith..... | Services, Assistant Clerk, January, 1874.. | 104 16 |
| | John T. Burling .... | Services, Temporary Clerk, Rec'r of Taxes, January, 1874..... | 100 00 |
| | Zachariah H. Sloat.. | Services, Clerk, Collector of Assessments, January, 1874..... | 125 00 |
| | A. B. Caldwell..... | Services, Temporary Clerk, Rec'r of Taxes, January, 1874..... | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 3123 | Feb. 9 | Benj. S. Valentine.. | Services, Assistant Clerk, January, 1874.... | $125 00 |
| 3225 | 11 | Charles H. Swan.... | Services, Clerk, Receiver of Taxes, Jan., '74 | 174 73 |
| 3512 | 14 | Ambrose S. Cassidy. | do Assistant Clerk, do | 208 33 |
| 3513 | | William B. Humbert | Services, Temporary Clerk, Rec'r of Taxes, January, 1874..... | 125 00 |
| 4947 | Mar. 2 | Abm. L. Earle..... | Services, Auditor of Accounts, February, '74 | 625 00 |
| 4948 | | Daniel Jackson..... | do Assistant Auditor, do | 250 00 |
| 4949 | | N. F. Butenschon... | do Register of Claims, do | 166 66 |
| 4970 | | D. A. Schierenbeck.. | do Assistant Auditor, do | 166 66 |
| 4971 | | Leland Fairbanks, Jr | Services, Temporary Assistant Auditor, January 28 to February 28, 1874..... | 438 28 |
| 4972 | | Michael Meehan.... | Services, Clerk, February, 1874..... | 166 66 |
| 4973 | | Thomas McConkey.. | do Examiner, do ..... | 120 00 |
| 4974 | | Amos Dodge..... | do do do ..... | 145 83 |
| 4975 | | Wm. J. Comly..... | do Clerk, do ..... | 125 00 |
| 4976 | | John M. Vanderlip . | do do do ..... | 125 00 |
| 4977 | | Eliot McCormick ... | do do do ..... | 100 00 |
| 4978 | | Addison G. White .. | do do do ..... | 125 00 |
| 4979 | | Richard F. Stephens | do Examiner, do ..... | 166 66 |
| 4980 | | George P. Williams . | do Clerk, January 11 to 28, 1874..... | 64 28 |
| 4981 | | Francis Conlin..... | do Messenger, February, 1874..... | 100 00 |
| 4982 | | Thomas McGrane... | do do do ..... | 72 00 |
| 4983 | | Moor Falls..... | do Paymaster, do ..... | 333 33 |
| 4984 | | Charles A. Clark.... | do Clerk, do ..... | 208 33 |
| 4985 | | Clement Guion..... | do do do ..... | 208 33 |
| 4986 | | Christian Classen.... | do do do ..... | 150 00 |
| 4987 | | D. J. Van Winkle .. | do do do ..... | 125 00 |
| 4988 | | Henry F. Taintor... | do Examiner, do ..... | 600 00 |
| 4989 | | Stephen Angell..... | do do do ..... | 159 00 |
| 4990 | | Robert Yelverton... | do Clerk, do ..... | 166 66 |
| 4991 | | Arthur E. Smith.... | do do do ..... | 166 66 |
| 4996 | | Henry M. Garvin... | do do do ..... | 166 66 |
| 4997 | | Chas. U. O'Connell. | do do do ..... | 133 33 |
| 4998 | | Richard A. Storrs .. | Services, Assistant in Comptroller's office, February, 1874..... | 583 33 |
| 4999 | | Chas. W. Lawrence. | Services, Clerk to Comptroller, Feb., 1874. | 375 00 |
| 5000 | | Henry J. Storrs..... | do General Clerk, do | 291 66 |
| 5001 | | Isaac S. Barrett .... | do General Bookkeeper, do | 333 33 |
| 5002 | | Perkins Cleveland .. | do Assistant Bookkeeper, do | 166 66 |
| 5003 | | Richard J. Morrison. | do General Clerk, do | 166 66 |
| 5004 | | G. K. Ackerman.... | do Assistant Clerk, do | 145 83 |
| 5005 | | Joseph Haag ..... | do Assistant Bookkeeper, do | 96 00 |
| 5006 | | William Steele ..... | do do do | 104 16 |
| 5007 | | William B. Carroll.. | do Assistant Clerk, do | 100 00 |
| 5008 | | Thomas B. Bills.... | do do Jan. 19 to Mar. 1, '74 | 118 27 |
| 5009 | | James Devlin..... | do Doorkeeper, February, 1874..... | 125 00 |
| 5010 | | John Dunigan. .... | do Messenger, do ..... | 100 00 |
| 5011 | | Patrick Mallon..... | do do do ..... | 100 00 |
| 5012 | | Osborne Macdaniel.. | do Auditor of Revenue, do ..... | 291 66 |
| 5013 | | Timothy Daly..... | do Assistant Clerk, do ..... | 150 00 |
| 5014 | | Joseph McSpedon... | do do do ..... | 100 00 |
| 5015 | | Edward Jervois..... | do do do ..... | 72 00 |
| 5016 | | Stuart F. Randolph . | do Clerk of Street Openings, Feb., 1874 | 166 66 |
| 5017 | | Frank Trimble ..... | do Record Clerk, do | 125 00 |
| 5018 | | Thomas Hughes..... | do Janitor, do | 100 00 |
| 5019 | | W. H. Dikeman..... | do Stock and Bond Clerk, do | 333 33 |
| 5020 | | David P. Johnson... | Services, Assistant Stock and Bond Clerk, February, 1874..... | 250 00 |
| 5021 | | John H. Broach .... | Services, Clerk, February, 1874..... | 141 66 |
| 5022 | | John Mullaly..... | do Messenger, do ..... | 100 00 |
| 5023 | | Thomas F. DeVoe .. | Services, Superintendent of Markets, Feb., '74 | 416 66 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 2 | Patrick Cunningham | Services, Clerk to Superintendent of Markets, February, 1874 | $125 00 |
| | John W. Kettleman. | Services, Clerk of Washington Market. February, 1874 | 125 00 |
| | Wash. T. Romaine.. | Services, Clerk of West Washington Market, February, 1874 | 125 00 |
| | Joseph P. Ebbets... | Services, Deputy Clerk of West Washington Market, February, 1874 | 88 33 |
| | Thomas Starr..... | Services, Clerk, Jefferson Market, Feb., 1874 | 104 16 |
| | Jacob Alexander.... | do do Clinton Market, do | 83 33 |
| | James R. Byrne.... | do Bookbinder, February, 1874 | 156 00 |
| | Artemus S. Cady.... | do Clerk of Arrears, do | 416 66 |
| | John O'Brien..... | do Assistant Clerk, do | 208 33 |
| | Franklin H. Bangs.. | do do do | 166 66 |
| | Matthew Jordan.... | do General Clerk, do | 145 83 |
| | Wm. W. Monk..... | do Redemption Clerk, do | 150 00 |
| | Wm. H. Merrill..... | do Ass't Redemption Clerk, Feb., 1874 | 150 00 |
| | Wm. O'Connell..... | do do do | 166 66 |
| | Henry H. Carter.... | do do do | 104 16 |
| | Dennis S. Griffin.... | do Apportionment Clerk, do | 166 66 |
| | Albert Elsasser..... | do Ass't Apportionment Clerk, do | 125 00 |
| | Charles Smith..... | do do do | 104 16 |
| | Morris B. Bennett.. | do do do | 104 16 |
| | Benj. S. Valentine.. | do Assistant Clerk, do | 125 00 |
| | Jonathan D. Harris. | do do do | 100 00 |
| | Charles Carroll..... | do do do | 72 00 |
| | Lawrence Langan... | do Messenger, February, 1874 | 100 00 |
| | James O'Reilly..... | do do do | 72 00 |
| | Thos. McGettigan.. | do do do | 72 00 |
| | James Donan..... | do do do | 72 00 |
| | Martin T. McMahon. | do Receiver of Taxes, February, 1874. | 583 33 |
| | Myndert Van Buren | do Deputy do do | 250 00 |
| | A. Vredenburgh..... | do 1st Clerk to Rec'r of Taxes, do | 291 66 |
| | AugustusT. Docharty | do Clerk, February, 1874 | 166 66 |
| | H. F. A. Gerke..... | do do do | 166 66 |
| | Daniel C. Pentz..... | do do do | 166 66 |
| | Edward F. Dickel .. | do do do | 145 83 |
| | William H. Dongan. | do do do | 145 83 |
| | Thomas J. Ridden.. | do do do | 125 00 |
| | Wm.G. McLaughlin. | do do do | 100 00 |
| | Thomas Dunlap..... | do Collector of City Revenue, Feb., '74 | 416 66 |
| | William Gray..... | Services, Clerk to Collector of City Revenue, February, 1874 | 166 66 |
| | Alfred J. Keegan ... | Services, Bookkeeper, February, 1874 | 145 83 |
| | Peter Farrell ..... | Services, Deputy Collector of City Revenue, February, 1874 | 150 00 |
| | Richard H. Thorn .. | Services, Deputy Collecter of City Revenue, February, 1874 | 150 00 |
| | John McKeon..... | Services, Deputy Collector of City Revenue, February, 1874 | 125 00 |
| | John Lynch ..... | Services, Deputy Collector of City Revenue, February, 1874 | 125 00 |
| | Daniel O'Reilly..... | Services, Deputy Collector of City Revenue, February, 1874 | 125 00 |
| | George W. Creighton | Services, Deputy Collector of City Revenue, February, 1874 | 125 00 |
| | Louis Shoonmaker.. | Services, Deputy Collector of City Revenue, February, 1874 | 125 00 |
| | John M. Seaman.... | Services, Deputy Collector of City Revenue, February, 1874 | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 5071 | Mar. 2 | Samuel E. Warren.. | Services, Clerk, February, 1874 ..... | $82 15 |
| 5072 | | Andrew H. Green... | do Comptroller, do ..... | 833 33 |
| 5073 | | Andrew W. Leggat.. | Services, Deputy Collector of Assessments, February, 1874 ..... | 333 33 |
| 5074 | | Caleb L. Smith ..... | Services, Cashier, February, 1874..... | 166 67 |
| 5075 | | John Y. Savage..... | do Apportionment Clerk, Feb., 1874.. | 166 67 |
| 5076 | | Horatio N. Fryatt .. | do Bookkeeper, February, 1874..... | 125 00 |
| 5077 | | Zachariah H. Sloat.. | do Clerk, February, 1874..... | 125 00 |
| 5078 | | Peter G. Carter..... | do do do ..... | 83 34 |
| 5079 | | Robert J. Quinlan .. | do do do ..... | 100 00 |
| 5080 | | Theodore Bourne.... | do do do ..... | 166 67 |
| 5081 | | John Meehan..... | do Messenger, do ..... | 72 00 |
| 5082 | | Peter Daly ..... | do do do ..... | 72 00 |
| 5083 | | Robert J. Christie... | do do do ..... | 72 00 |
| 5084 | | Joseph Rose..... | do do do ..... | 72 00 |
| 5085 | | John M. Thornton.. | do do do ..... | 72 00 |
| 5086 | | Michael H. O'Neil... | do do do ..... | 72 00 |
| 5508 | 3 | Charles H. Swan ... | do Clerk, Receiver of Taxes, Feb., '74 | 208 33 |
| 5509 | | Louis A. Hart..... | do do do | 120 54 |
| 5510 | | Peter Fargis..... | do Messenger, February, 1874..... | 74 41 |
| 5511 | | Robert Sutherland.. | do Assistant Clerk, do ..... | 160 71 |
| 5590 | | Samuel C. Holmes.. | Services, Deputy Collector of City Revenue, February, 1874..... | 139 29 |
| 5593 | | James Langdon..... | do Clerk, Receiver of Taxes, Feb., 1874 | 125 00 |
| 5594 | | Dennis Carolin..... | do do do | 104 17 |
| 5595 | | Edward Higgins..... | do Clerk, Bureau of Arrears, do | 100 00 |
| 5635 | 4 | Alonzo B. Caldwell. | do Temporary Clerk, February, 1874.. | 95 24 |
| 5636 | | Josiah C. Pompelly. | do do do .. | 141 66 |
| 5637 | | Warren Lazell ..... | do do do .. | 125 00 |
| 5638 | | Melchoir B. Mason.. | do do do .. | 104 16 |
| 5639 | | John T. Burling .... | do do do .. | 100 00 |
| 5640 | | James B. Shaw..... | do do do .. | 141 66 |
| 5641 | | Adam C. Flanagan.. | do do do .. | 72 00 |
| 5642 | | Thomas Heaney..... | do do do .. | 72 00 |
| 5643 | | John C. Boeckel.... | do do do .. | 72 00 |
| 5644 | | Thos. Clark Luby... | do do do .. | 72 00 |
| 5645 | | William H. Falconer | do do do .. | 72 00 |
| 5646 | | George W. Powell .. | do do do .. | 72 00 |
| 5647 | | J. J. Martin..... | do do do .. | 72 00 |
| 5648 | | James Powers ..... | do do do .. | 72 00 |
| 5649 | | Wm. C. Williston... | do do do .. | 72 00 |
| 5650 | | William D. Green... | do do do .. | 60 00 |
| 5651 | | Edw. A. Waterbury. | do do do .. | 72 00 |
| 5652 | | Francis Lynch..... | do do do .. | 36 00 |
| 5653 | | Charles M. Eisig.... | do do do .. | 125 00 |
| 5654 | | Thomas F. Byrne... | do Bookbinder, do .. | 136 00 |
| 5828 | | Chas. J. O'Callaghan | Services, Assistant Clerk, Bureau of Collector of Assessments, Feb. 16 to 28, 1874. | 38 68 |
| 5829 | | Wm. B. Humbert... | Services, Temporary Clerk, February, 1874 | 125 00 |
| 5830 | | Ambrose S. Cassidy. | do Assistant Clerk, do | 208 33 |
| 5831 | | Peter Fargis..... | do Messenger, do | 83 33 |
| 6920 | 23 | Joseph W. Paul .... | do Temporary Clerk, do | 125 00 |
| | | | | $48,087 27 |
| | | | *Less* Warrant No. 5510, canceled March 6... | 74 41 |
| | | | Total..... | $48,012 86 |

## Salaries—Department of Public Works.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2 | Jan. 3 | George M. Van Nort | Services, Commissioner, December, 1873.... | $833 33 |
| 3 | | Edward P. Barker.. | do Dep'y do do .... | 500 00 |
| 4 | | Robert H. Clifford.. | do Chief Clerk, do .... | 416 66 |
| 5 | | C. T. McClenachan . | do 1st Bookkeeper, do .... | 333 33 |
| 6 | | John Lynes ..... | do 2d do do .... | 291 66 |
| 7 | | Theodore Froment.. | do 1st General Clerk, do .... | 208 33 |
| 8 | | Adolph S. Wydler... | do 2d do do .... | 208 33 |
| 9 | | Darius G. Bushnell.. | do 3d do do .... | 208 33 |
| 10 | | Thos. J. Hitchman.. | do Clerk, do .... | 125 00 |
| 11 | | Emil Bottger..... | do Messenger, do .... | 125 00 |
| 12 | | Thomas F. Hart .... | do Ass't do do .... | 100 00 |
| 13 | | Frank Lowndes..... | do do do do .... | 83 33 |
| 14 | | Wm. H. Barker..... | do Contract Clerk, do .... | 416 66 |
| 15 | | John S. Routh..... | do Clerk to Contract Cl'k, do .... | 166 66 |
| 16 | | Richard Gibbs..... | Services, Sup't Street Improvements, December, 1873 ..... | 333 33 |
| 17 | | Richard Seybold .... | Services, Clerk to Sup't Street Improvements, December, 1873..... | 150 00 |
| 18 | | Otto Sackersdorf.... | Services, Map Clerk, December, 1873..... | 150 00 |
| 19 | | Edward G. Gilmore. | do Sup't of Streets, do ..... | 229 16 |
| 20 | | Andrew Kinnes..... | do Sup't of Lamps, do ..... | 229 16 |
| 21 | | Stephen McCormick. | do Clerk do do ..... | 166 66 |
| 22 | | Bernard Varley..... | do Inspector of Lamps, do ..... | 78 00 |
| 23 | | William Larkin..... | do do do ..... | 78 00 |
| 24 | | Andrew J. Campbell | Services, Sup't of Repairs and Supplies, December, 1873..... | 229 16 |
| 25 | | Samuel W. Dunham. | Services, Clerk to Sup't of Repairs and Supplies, December, 1873..... | 125 00 |
| 26 | | Charles Sutton..... | Services, Keeper of City Hall, December,' 73 | 150 00 |
| 27 | | William S. Sperry... | do Regulator of Public Clocks, do | 20 83 |
| 28 | | Ebenezer B. Shafer.. | do Sup't of Incumbrances, do | 229 16 |
| 29 | | Curtis Peck..... | do Clerk do do | 100 00 |
| 30 | | Jacob H. Gamble... | do Inspector do do | 100 00 |
| 31 | | William H. Innis.... | do Messenger, do do | 65 00 |
| 32 | | Edward H. Tracy... | do Chief Engineer, do | 541 66 |
| 33 | | John C. Campbell... | do 1st Ass't do do | 416 66 |
| 34 | | John S. Lanehart... | do Clerk do do | 166 66 |
| 35 | | Wm. H. Lockwood.. | do Water Purveyor, do | 250 00 |
| 36 | | George F. Doak..... | do 1st Clerk do do | 187 50 |
| 37 | | Peter D. Ludington. | do 2d do do do | 150 00 |
| 38 | | Harry Howard..... | Services, Inspector of Vaults and Areas, December, 1873 ..... | 150 00 |
| 39 | | H. N. Sherwood .... | Services Water Register, December, 1873... | 416 66 |
| 40 | | Henry L. Robinson. | Services, Deputy Water Register, December, 1873..... | 250 00 |
| 41 | | Gilbert H. White... | Services, Chief Clerk to Water Register, December, 1873..... | 208 33 |
| 42 | | Jacob E. Howard... | Services, Clerk, December, 1873..... | 150 00 |
| 43 | | Seymour V. Moody . | do do do ..... | 150 00 |
| 44 | | Jacob A. Davis ..... | do do do ..... | 125 00 |
| 45 | | Thomas Hall..... | do do do ..... | 125 00 |
| 46 | | George D. Lanehart. | do do do ..... | 150 00 |
| 47 | | Ira C. Bellows..... | do do do ..... | 125 00 |
| 48 | | Ely Taylor..... | do do do ..... | 150 00 |
| 49 | | Michael Miller..... | do do do ..... | 150 00 |
| 50 | | George W. Swain... | do do do ..... | 125 00 |
| 51 | | Chas. M. Jerolomon. | do do do ..... | 125 00 |
| 52 | | Wm. H. Truman.... | do Complaint Clerk, December, 1873.. | 150 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT |
|---|---|---|---|---|
| 5071 | Mar. 2 | Samuel E. Warren.. | Services, Clerk, February, 1874 ..... | [illegible] |
| 5072 | | Andrew H. Green... | do Comptroller, do ..... | [illegible] |
| 5073 | | Andrew W. Leggat.. | Services, Deputy Collector of Assessments, February, 1874 ..... | [illegible] |
| 5074 | | Caleb L. Smith ..... | Services, Cashier, February, 1874..... | 166 |
| 5075 | | John Y. Savage..... | do Apportionment Clerk, Feb., 1874.. | 166 |
| 5076 | | Horatio N. Fryatt .. | do Bookkeeper, February, 1874..... | 192 |
| 5077 | | Zachariah H. Sloat.. | do Clerk, February, 1874..... | 125 |
| 5078 | | Peter G. Carter..... | do do do ..... | [illegible] |
| 5079 | | Robert J. Quinlan .. | do do do ..... | 100 |
| 5080 | | Theodore Bourne.... | do do do ..... | 166 |
| 5081 | | John Meehan..... | do Messenger, do ..... | 72 |
| 5082 | | Peter Daly ..... | do do do ..... | 72 |
| 5083 | | Robert J. Christie... | do do do ..... | 72 |
| 5084 | | Joseph Rose..... | do do do ..... | 72 |
| 5085 | | John M. Thornton.. | do do do ..... | 72 |
| 5086 | | Michael H. O'Neil... | do do do ..... | 72 |
| 5508 | 3 | Charles H. Swan ... | do Clerk, Receiver of Taxes, Feb., '74 | 208 |
| 5509 | | Louis A. Hart..... | do do do | 120 |
| 5510 | | Peter Fargis..... | do Messenger, February, 1874..... | 74 |
| 5511 | | Robert Sutherland.. | do Assistant Clerk, do ..... | 160 |
| 5590 | | Samuel C. Holmes.. | Services, Deputy Collector of City Revenue, February, 1874..... | 120 |
| 5593 | | James Langdon..... | do Clerk, Receiver of Taxes, Feb., 1874 | 125 |
| 5594 | | Dennis Carolin..... | do do do | 104 |
| 5595 | | Edward Higgins..... | do Clerk, Bureau of Arrears, do | 100 |
| 5635 | 4 | Alonzo B. Caldwell. | do Temporary Clerk, February, 1874.. | [illegible] |
| 5636 | | Josiah C. Pompelly. | do do do .. | 141 |
| 5637 | | Warren Lazell ..... | do do do .. | 125 |
| 5638 | | Melchoir B. Mason.. | do do do .. | 104 |
| 5639 | | John T. Burling .... | do do do .. | 100 |
| 5640 | | James B. Shaw..... | do do do .. | 140 |
| 5641 | | Adam C. Flanagan.. | do do do .. | 72 |
| 5642 | | Thomas Heaney..... | do do do .. | 72 |
| 5643 | | John C. Boeckel.... | do do do .. | 72 |
| 5644 | | Thos. Clark Luby... | do do do .. | 72 |
| 5645 | | William H. Falconer | do do do .. | 72 |
| 5646 | | George W. Powell .. | do do do .. | 72 |
| 5647 | | J. J. Martin..... | do do do .. | 72 |
| 5648 | | James Powers ..... | do do do .. | 72 |
| 5649 | | Wm. C. Williston... | do do do .. | 72 |
| 5650 | | William D. Green... | do do do .. | 60 |
| 5651 | | Edw. A. Waterbury. | do do do .. | 72 |
| 5652 | | Francis Lynch..... | do do do .. | 36 |
| 5653 | | Charles M. Eisig.... | do do do .. | 125 |
| 5654 | | Thomas F. Byrne... | do Bookbinder, do .. | 136 |
| 5828 | | Chas. J. O'Callaghan | Services, Assistant Clerk, Bureau of Collector of Assessments, Feb. 16 to 28, 1874. | [illegible] |
| 5829 | | Wm. B. Humbert... | Services, Temporary Clerk, February, 1874 | 135 |
| 5830 | | Ambrose S. Cassidy. | do Assistant Clerk, do | 208 |
| 5831 | | Peter Fargis..... | do Messenger, do | 83 |
| 6920 | 23 | Joseph W. Paul .... | do Temporary Clerk, do | 125 |
| | | | | $48,087 |
| | | | *Less* Warrant No. 5510, canceled March 6... | 74 |
| | | | Total..... | $48,012 |

## Salaries—Department of Public Works.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Jan. 3 | George M. Van Nort | Services, Commissioner, December, 1873.... | $833 33 |
| | Edward P. Barker.. | do Dep'y do do .... | 500 00 |
| | Robert H. Clifford.. | do Chief Clerk, do .... | 416 66 |
| | C. T. McClenachan . | do 1st Bookkeeper, do .... | 333 33 |
| | John Lynes ..... | do 2d do do .... | 291 66 |
| | Theodore Froment.. | do 1st General Clerk, do .... | 208 33 |
| | Adolph S. Wydler... | do 2d do do .... | 208 33 |
| | Darius G. Bushnell.. | do 3d do do .... | 208 33 |
| | Thos. J. Hitchman.. | do Clerk, do .... | 125 00 |
| | Emil Bottger..... | do Messenger, do .... | 125 00 |
| | Thomas F. Hart.... | do Ass't do do .... | 100 00 |
| | Frank Lowndes..... | do do do do .... | 83 33 |
| | Wm. H. Barker..... | do Contract Clerk, do .... | 416 66 |
| | John S. Routh..... | do Clerk to Contract Cl'k, do .... | 166 66 |
| | Richard Gibbs..... | Services, Sup't Street Improvements, December, 1873 ..... | 333 33 |
| | Richard Seybold.... | Services, Clerk to Sup't Street Improvements, December, 1873..... | 150 00 |
| | Otto Sackersdorf.... | Services, Map Clerk, December, 1873..... | 150 00 |
| | Edward G. Gilmore. | do Sup't of Streets, do ..... | 229 16 |
| | Andrew Kinnes..... | do Sup't of Lamps, do ..... | 229 16 |
| | Stephen McCormick. | do Clerk do do ..... | 166 66 |
| | Bernard Varley..... | do Inspector of Lamps, do ..... | 78 00 |
| | William Larkin..... | do do do ..... | 78 00 |
| | Andrew J. Campbell | Services, Sup't of Repairs and Supplies, December, 1873..... | 229 16 |
| | Samuel W. Dunham. | Services, Clerk to Sup't of Repairs and Supplies, December, 1873..... | 125 00 |
| | Charles Sutton..... | Services, Keeper of City Hall, December,' 73 | 150 00 |
| | William S. Sperry... | do Regulator of Public Clocks, do | 20 83 |
| | Ebenezer B. Shafer.. | do Sup't of Incumbrances, do | 229 16 |
| | Curtis Peck..... | do Clerk do do | 100 00 |
| | Jacob H. Gamble... | do Inspector do do | 100 00 |
| | William H. Innis.... | do Messenger, do do | 65 00 |
| | Edward H. Tracy... | do Chief Engineer, do | 541 66 |
| | John C. Campbell... | do 1st Ass't do do | 416 66 |
| | John S. Lanehart... | do Clerk do do | 166 66 |
| | Wm. H. Lockwood.. | do Water Purveyor, do | 250 00 |
| | George F. Doak..... | do 1st Clerk do do | 187 50 |
| | Peter D. Ludington. | do 2d do do do | 150 00 |
| | Harry Howard..... | Services, Inspector of Vaults and Areas, December, 1873 ..... | 150 00 |
| | H. N. Sherwood .... | Services Water Register, December, 1873... | 416 66 |
| | Henry L. Robinson. | Services, Deputy Water Register, December, 1873..... | 250 00 |
| | Gilbert H. White... | Services, Chief Clerk to Water Register, December, 1873..... | 208 33 |
| | Jacob E. Howard... | Services, Clerk, December, 1873..... | 150 00 |
| | Seymour V. Moody . | do do do ..... | 150 00 |
| | Jacob A. Davis ..... | do do do ..... | 125 00 |
| | Thomas Hall..... | do do do ..... | 125 00 |
| | George D. Lanehart. | do do do ..... | 150 00 |
| | Ira C. Bellows..... | do do do ..... | 125 00 |
| | Ely Taylor..... | do do do ..... | 150 00 |
| | Michael Miller..... | do do do ..... | 150 00 |
| | George W. Swain... | do do do ..... | 125 00 |
| | Chas. M. Jerolomon. | do do do ..... | 125 00 |
| | Wm. H. Truman.... | do Complaint Clerk, December, 1873.. | 150 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 5932 | Mar. 6 | E. B. Shafer..... | Services, Sup't of Incumbrances, Feb., 1874 | $229 16 |
| 5933 | | Curtis Peck ..... | Services, Clerk to Superintendent of Incumbrances, February, 1874..... | 100 00 |
| 5934 | | J. H. Gamble ..... | Services, Inspector of Incumbrances, Feb. '74 | 100 00 |
| 5935 | | William H. Innis ... | do Messenger, February, 1874 ..... | 57 50 |
| 5936 | | E. H. Tracy. ..... | do Chief Engineer, do ..... | 625 00 |
| 5937 | | John C. Campbell... | do 1st Ass't do do ..... | 416 66 |
| 5938 | | John S. Lanehart... | do Clerk to Chief Engineer, Feb., '74 | 166 66 |
| 5939 | | W. H. Lockwood ... | do Water Purveyor, February, 1874.. | 250 00 |
| 5940 | | George F. Doak.... | do 1st Clerk do do .. | 187 50 |
| 5941 | | P. D. Ludington.... | do 2d do do do .. | 150 00 |
| 5942 | | Harry Howard ..... | Services, Inspector of Vaults and Areas, February, 1874..... | 150 00 |
| 5943 | | H. N. Sherwood .... | Services, Water Register, February, 1874... | 416 66 |
| 5944 | | Henry L. Robertson | do Deputy Water Register, Feb., 1874 | 250 00 |
| 5945 | | Gilbert H. White... | Services, Chief Clerk to Water Register, February, 1874..... | 208 33 |
| 5946 | | Jacob E. Howard... | Services, Clerk to Water Register, Feb., '74 | 150 00 |
| 5947 | | Seymour V. Moody. | do do do do | 150 00 |
| 5948 | | Jacob A. Davis..... | do do do do | 125 00 |
| 5949 | | Thomas Hall ..... | do do do do | 125 00 |
| 5950 | | James H. Biglin.... | do do do do | 125 00 |
| 5951 | | Ira C. Bellows..... | do do do do | 125 00 |
| 5952 | | Eli Taylor..... | do do do do | 150 00 |
| 5953 | | Michael Miller..... | do do do do | 150 00 |
| 5954 | | George W. Swain... | do do do do | 125 00 |
| 5955 | | C. M. Jerolemon .... | do do do do | 125 00 |
| 5956 | | William H. Truman. | do Complaint Clerk, February, 1874.. | 150 00 |
| 5957 | | Patrick Barry..... | do Inspector of Meters, do .. | 100 00 |
| 5958 | | John J. Conklin .... | do Messenger, February, 1874..... | 100 00 |
| 5959 | | G. E. Lovelace ..... | do Water Police, do ..... | 83 33 |
| 5960 | | James McLaughlin. | do do do ..... | 83 33 |
| 5961 | | Charles B. Safford.. | do do do ..... | 83 33 |
| 5962 | | Joseph D. Costa.... | do do do ..... | 83 33 |
| 5963 | | John Lee..... | do do do ..... | 83 33 |
| 5964 | | John Murphy..... | do do do ..... | 83 33 |
| 5965 | | Benjamin H. Butler. | do do do ..... | 83 33 |
| 5966 | | John G. Forbes .... | do do do ..... | 83 33 |
| 5967 | | Stephen K. Glover.. | do do do ..... | 83 33 |
| 5968 | | Robert G. Taylor... | do do do ..... | 83 33 |
| 5969 | | Perry Lamphear.... | do do do ..... | 83 33 |
| 5970 | | Asaph Perkins..... | do do do ..... | 83 33 |
| 5971 | | William Simmons... | do do do ..... | 83 33 |
| 5972 | | John Morgan..... | do do Feb. 14 to 28, 1874.. | 44 64 |
| | | | Total..... | $35,971 33 |

## Salaries—Department of Taxes and Assessments.

| | | | | |
|---|---|---|---|---|
| 2154 | Feb. 2 | John Wheeler..... | Services, President and Comm'r, Jan., 1874 | $541 67 |
| 2155 | | George H. Andrews. | do Commissioner, do | 416 67 |
| 2156 | | Severn D. Moulton . | do do do | 416 67 |
| 2157 | | Albert Storer..... | do Secretary, do | 208 33 |
| 2158 | | Charles V. Adee.... | do Ass't do do | 166 67 |
| 2159 | | William T. Black... | do Surveyor, do | 250 00 |
| 2160 | | Henry Morgan..... | do Ass't Surveyor, do | 150 00 |
| 2161 | | Elisha J. Caldwell... | do Deputy Commissioner, do | 250 00 |
| 2162 | | Michael Coleman... | do do do | 250 00 |
| 2163 | | Henry Tice..... | do do do | 200 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| eb. 2 | Albert Bogart..... | Services, Deputy Commissioner, Jan., 1874 | $200 00 |
| | Peter Gillespie..... | do do do | 200 00 |
| | George W. Dean.... | do do do | 200 00 |
| | Stephen Gilman .... | do do do | 200 00 |
| | Francis V. Euring .. | do do do | 200 00 |
| | Robert T. Paine .... | do do do | 200 00 |
| | Charles H. Yallalee. | do do do | 200 00 |
| | John E. Bigley..... | do do do | 200 00 |
| | David M. Henriques | do do do | 200 00 |
| | William D. A. Pearce | do do do | 200 00 |
| | Frederick C. Wagner | do do do | 200 00 |
| | Joseph A. Lyons.... | do do do | 200 00 |
| | David Murray... .. | do do do | 200 00 |
| | Thomas A. Bancker. | do do do | 58 06 |
| | Wm. G. Ackerman.. | do do do | 200 00 |
| | Henry Bracken..... | do do do | 200 00 |
| | Wilhelm Braun..... | do do do | 200 00 |
| | John Gould ..... | do Clerk, January, 1874..... | 166 67 |
| | Wm. Kellock..... | do do do ..... | 166 67 |
| | David F. Wright.... | do do do ..... | 141 67 |
| | William H. Harvey.. | do do do ..... | 141 67 |
| | William Hastings... | do do do ..... | 141 67 |
| | Henry A. Perry..... | do do do ..... | 141 67 |
| | Chillis D. Swain..... | do do do ..... | 141 67 |
| | James P. Connor ... | do do do ..... | 141 67 |
| | Milton B. Edwards.. | do do do ..... | 141 67 |
| | James F. Day..... | do do do ..... | 141 67 |
| | Daniel Eagan..... | do do do ..... | 141 67 |
| | Martin T. Copp .... | do do do ..... | 141 67 |
| | Simon Hazelton .... | do do do ..... | 141 67 |
| | Wm. P. Robinson .. | do do do ..... | 141 67 |
| | Barth. B. Chappel.. | do do do ..... | 141 67 |
| | Ashael R. Herrick.. | do do do ..... | 141 67 |
| | George Snow..... | do do do ..... | 141 67 |
| | Richard G. Newkirk | do do do ..... | 141 67 |
| | James D. Ames..... | do do do ..... | 141 67 |
| | Alexander J. Shiels. | do do do ..... | 141 67 |
| | George B. Eaton .... | do do do ..... | 141 67 |
| | Peter Keyser..... | do do do ..... | 141 67 |
| | Rutger Nevins..... | do do do ..... | 141 67 |
| | James B. McLelland | do do do ..... | 141 67 |
| | Oliver C. Gardner.. | do do do ..... | 141 67 |
| | Henry C. Overin.... | do do do ..... | 141 67 |
| | William H. Yasper. | do do do ..... | 141 67 |
| | Stephen D. Yancey. | do Temporary Clerk, January, 1874.. | 141 67 |
| | Charles C. Kellogg.. | do Messenger, do .. | 100 00 |
| | Daniel B. Mumford. | do do do .. | 100 00 |
| | William Delamater. | do Superintendent, do .. | 133 33 |
| ar. 3 | John Wheeler..... | do President and Comm'r, Feb., 1874 | 541 67 |
| | George H. Andrews. | do Commissioner, do | 416 67 |
| | Severn D. Moulton.. | do do do | 416 67 |
| | Albert Storer..... | do Secretary, do | 208 33 |
| | Charles V. Adee.... | do Ass' do do | 166 67 |
| | William T. Black... | do Surveyor, do | 250 00 |
| | Henry Morgan..... | do Ass't Surveyor, do | 150 00 |
| | Judson P. Legg..... | do Clerk, do | 141 67 |
| | Elisha J. Caldwell .. | do Deputy Commissioner, do | 250 00 |
| | Michael Coleman.... | do do do | 250 00 |
| | Henry Tice..... | do do do | 200 00 |
| | Albert Bogart..... | do do do | 200 00 |
| | Peter Gillespie..... | do do do | 200 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 5382 | Mar. 3 | George W. Dean.... | Services, Deputy Commissioner, Feb., 1874 | $200 00 |
| 5383 | | Stephen Gilman ... | do do do | 200 00 |
| 5384 | | Francis V. Euring .. | do do do | 200 00 |
| 5385 | | Robert T. Paine.... | do do do | 200 00 |
| 5386 | | Charles H. Yallalee. | do do do | 200 00 |
| 5387 | | John E. Bigley..... | do do do | 200 00 |
| 5388 | | David M. Henriques | do do do | 200 00 |
| 5389 | | William D. A. Pearce | do do do | 200 00 |
| 5390 | | Frederick C. Wagner | do do do | 200 00 |
| 5391 | | Joseph A. Lyons.... | do do do | 200 00 |
| 5392 | | David Murray..... | do do do | 200 00 |
| 5393 | | Wm. G. Ackerman.. | do do do | 200 00 |
| 5394 | | Henry Bracken..... | do do do | 200 00 |
| 5395 | | Wilhelm Braun..... | do do do | 200 00 |
| 5396 | | John Gould..... | do Clerk, Feb., 1874..... | 166 67 |
| 5397 | | William Kellock.... | do do do ..... | 166 67 |
| 5398 | | David F. Wright.... | do do do ..... | 141 67 |
| 5399 | | William H. Harvey.. | do do do ..... | 141 67 |
| 5400 | | William Hastings... | do do do ..... | 141 67 |
| 5401 | | Henry A. Perry..... | do do do ..... | 141 67 |
| 5402 | | Chillis B. Swain.... | do do do ..... | 141 67 |
| 5403 | | James P. Connor.... | do do do ..... | 141 67 |
| 5404 | | James F. Day ..... | do do do ..... | 141 67 |
| 5405 | | Martin T. Copp..... | do do do ..... | 141 67 |
| 5406 | | Simon Hazleton..... | do do do ..... | 141 67 |
| 5407 | | William P. Robinson | do do do ..... | 141 67 |
| 5408 | | Barth. B. Chappel.. | do do do ..... | 141 67 |
| 5409 | | Ashael R. Herrick.. | do do do ..... | 141 67 |
| 5410 | | James D. Ames..... | do do do ..... | 141 67 |
| 5411 | | Alexander J. Shiels. | do do do ..... | 141 67 |
| 5412 | | George B. Eaton.... | do do do ..... | 50 60 |
| 5413 | | Rutger Nevins..... | do do do ..... | 141 67 |
| 5414 | | Jas. B. McLelland .. | do do do ..... | 141 67 |
| 5415 | | Oliver C. Gardner .. | do do do ..... | 141 67 |
| 5416 | | Henry C. Overin.... | do do do ..... | 141 67 |
| 5417 | | George Snow ..... | do do do ..... | 141 67 |
| 5418 | | Richard G. Newkirk | do do do ..... | 141 67 |
| 5419 | | William H. Jasper.. | do do do ..... | 141 67 |
| 5420 | | Chas. C. Clemons... | do do do ..... | 141 67 |
| 5421 | | William L. Horton. | do do do ..... | 91 07 |
| 5422 | | Stephen D. Yancey. | do Temporary Clerk, February, 1874. | 141 67 |
| 5423 | | Charles C. Kellogg.. | do Messenger, February, 1874..... | 100 00 |
| 5424 | | Daniel B. Mumford. | do do do ..... | 100 00 |
| 5425 | | William Delamater. | do Superintendent, February, 1874... | 133 33 |
| | | | Total..... | $20,716 59 |

## Salaries--Department of Buildings.

| | | | | |
|---|---|---|---|---|
| 2082 | Feb. 2 | Walter W. Adams .. | Services, Superintendent, January, 1874.... | $333 33 |
| 2083 | | Henry J. Dudley.... | do Deputy do do .... | 233 33 |
| 2084 | | Thos. Donaldson.... | do Chief Clerk, do .... | 250 00 |
| 2085 | | John J. Tindale .... | do Plan Clerk, do .... | 208 33 |
| 2086 | | Wm. H. Class..... | do General Clerk, do .... | 166 66 |
| 2087 | | William W. Clarke.. | do Clerk, January, 1874 ..... | 166 66 |
| 2088 | | Samuel T. Webster. | do do do ..... | 150 00 |
| 2089 | | Henry Marston..... | do do do ..... | 150 00 |
| 2090 | | Edward Earle..... | do do do ..... | 150 00 |
| 2091 | | John Lynes..... | do do do ..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2092 | Feb. 2 | William Cornell..... | Services, Clerk, January, 1874..... | $125 00 |
| 2093 | | William Richards... | do do do ..... | 125 00 |
| 2094 | | Victor W. Voorhees. | do do do ..... | 100 00 |
| 2095 | | Jacob Seabold, Jr... | do do do ..... | 100 00 |
| 2096 | | Maurice F. Harris .. | do do do ..... | 100 00 |
| 2097 | | Geo. E. Vanderburgh | do do do ..... | 87 07 |
| 2098 | | Aaron F. Young.... | do do do ..... | 100 00 |
| 2099 | | Samuel W. Fort..... | do do do ..... | 72 56 |
| 2100 | | Andrew Owens..... | do General Inspector, January, 1874 | 208 33 |
| 2101 | | Chas. K. Hyde ..... | do do do | 208 33 |
| 2102 | | Robert McGinnis... | do do do | 208 33 |
| 2103 | | Geo. Sherwood..... | do do do | 166 66 |
| 2104 | | Jas. W. Dykeman... | do do do | 166 66 |
| 2105 | | John Vanderbeck... | do Iron Inspector, January, 1874.... | 166 66 |
| 2106 | | Peter H. Jackson... | do do do .... | 150 00 |
| 2107 | | Oliver C. Putnam .. | do do do .... | 150 00 |
| 2108 | | J. Clark Wheeler ... | do do do .... | 150 00 |
| 2109 | | William D. Fallman. | do do do .... | 150 00 |
| 2110 | | John H. Hyatt..... | do do do .... | 150 00 |
| 2111 | | W. C. Hanna..... | do do do .... | 150 00 |
| 2112 | | Samuel M. Simpson. | do do do .... | 150 00 |
| 2113 | | Charles P. Edwards. | do do do .... | 150 00 |
| 2114 | | Thomas R. Frost.... | do do do .... | 150 00 |
| 2115 | | Edward C. Maloy... | do do do .... | 150 00 |
| 2116 | | Edw. T. Fitzpatrick. | do do do .... | 130 61 |
| 2117 | | Thomas S. Gayton.. | do do do .... | 150 00 |
| 2118 | | Andrew Morris..... | do do do .... | 133 33 |
| 2119 | | Henry R. Adee..... | do do do .... | 133 33 |
| 2120 | | John Frame ..... | do do do .... | 133 33 |
| 2121 | | Chas. F. Eisenprice. | do do do .... | 133 33 |
| 2122 | | L. T. Browmann.... | do do do .... | 133 33 |
| 2123 | | Robert J. Brown.... | do do do .... | 133 33 |
| 2124 | | William F. Croft... | do do do .... | 133 33 |
| 2125 | | John M. Smith..... | do do do .... | 125 00 |
| 2126 | | John Beattel ..... | do do do .... | 125 00 |
| 2127 | | Johnson Purdy..... | do do do .... | 125 00 |
| 2128 | | John Hughes..... | do do do .... | 125 00 |
| 2129 | | Daniel G. Mackey .. | do do do .... | 125 00 |
| 2130 | | Edward J. Corbett.. | do Inspector, January, 1874..... | 125 00 |
| 2131 | | Patrick J. Hennessy | do do do ..... | 125 00 |
| 2132 | | Cornelius O'Connor. | do do do ..... | 108 87 |
| 2133 | | James Cummings... | do do do ..... | 125 00 |
| 2134 | | Frederick Clague ... | do do do ..... | 125 00 |
| 2135 | | Richard O'Brien.... | do do do ..... | 125 00 |
| 2136 | | Thomas Miller..... | do do do ..... | 125 00 |
| 2137 | | Joseph McNamara.. | do do do ..... | 125 00 |
| 2138 | | Francis M. McMillan | do do do ..... | 125 00 |
| 2139 | | Samuel Silsbee..... | do do do ..... | 100 00 |
| 2140 | | Michael Cusack..... | do do do ..... | 87 07 |
| 2141 | | Patrick H. Stafford. | do do do ..... | 100 00 |
| 2142 | | John Riley ..... | do do do ..... | 87 07 |
| 2143 | | Jeremiah A. Hallanan | do do do ..... | 87 07 |
| 2144 | | Wm. H. Schaffer.... | do do do ..... | 87 07 |
| 2145 | | William Banham.... | do do do ..... | 87 07 |
| 2146 | | John F. Condon.... | do do do ..... | 100 00 |
| 2147 | | Benj. F. Kasmire... | do do do ..... | 87 07 |
| 2148 | | Morris Shannon..... | do do do ..... | 100 00 |
| 2149 | | James Little..... | do do do ..... | 83 33 |
| 2150 | | James R. Merrit.... | do Messenger, do ..... | 100 00 |
| 2151 | | James J. Duffy..... | do do do ..... | 100 00 |
| 2152 | | Lawrence Bordon... | do do do ..... | 91 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2153 | Feb. 2 | James Brown..... | Services, Messenger, January, 1874..... | $71 [illegible] |
| 5148 | Mar. 3 | Walter W. Adams.. | do Superintendent, February, 1874.... | 333 [illegible] |
| 5149 | | Henry J. Dudley.... | do Deputy do do .... | 222 [illegible] |
| 5150 | | Thomas Donaldson.. | do Chief Clerk, do .... | 250 [illegible] |
| 5151 | | John S. Tindale .... | do Plan Clerk, do .... | 166 [illegible] |
| 5152 | | Wm. H. Class ..... | do General Clerk, do .... | 166 [illegible] |
| 5153 | | William W. Clarke.. | do Clerk, February, 1874 ..... | 166 [illegible] |
| 5154 | | Samuel T. Webster. | do do do ..... | 150 [illegible] |
| 5155 | | Edward Earle..... | do do do ..... | 150 [illegible] |
| 5156 | | Henry Marston..... | do do do ..... | 21 [illegible] |
| 5157 | | William Cornell.... | do do do ..... | 125 [illegible] |
| 5158 | | William Richards... | do do do ..... | 125 [illegible] |
| 5159 | | Benj. Disbecker.... | do do do ..... | 125 [illegible] |
| 5160 | | Victor W. Voorhies | do do do ..... | 100 [illegible] |
| 5161 | | Maurice F. Harris.. | do do do ..... | 64 [illegible] |
| 5162 | | Jacob Seabold, Jr... | do do do ..... | 14 [illegible] |
| 5163 | | G. E. Vanderburgh. | do do do ..... | 100 [illegible] |
| 5164 | | Aaron F. Young.... | do do do ..... | 100 [illegible] |
| 5165 | | Clarence Heildberg. | do do do ..... | 44 [illegible] |
| 5166 | | Samuel W. Fort.... | do do do ..... | 83 [illegible] |
| 5167 | | Andrew Owens..... | do Chief of Bureau, February, 1874.. | 166 [illegible] |
| 5168 | | Charles H. Hyde.... | do do do .. | 166 [illegible] |
| 5169 | | Robert McGinnis ... | do do do .. | 166 [illegible] |
| 5170 | | George Sherwood... | do General Inspector, do . | 166 [illegible] |
| 5171 | | James W. Dikeman. | do do do .. | 150 [illegible] |
| 5172 | | E. F. Fitzpatrick ... | do do do .. | 150 [illegible] |
| 5173 | | William D. Tallman | do do do .. | 150 [illegible] |
| 5174 | | Charles P. Edwards. | do Inspector, February, 1874 ..... | 80 [illegible] |
| 5175 | | J. Clarke Wheeler... | do do do ..... | 150 [illegible] |
| 5176 | | Jos. S. Gayton..... | do do do ..... | 133 [illegible] |
| 5177 | | John Vanderbeck... | do do do ..... | 133 [illegible] |
| 5178 | | Oliver C. Putnam... | do do do ..... | 125 [illegible] |
| 5179 | | John H. Hyatt..... | do do do ..... | 125 [illegible] |
| 5180 | | William C. Hanna.. | do do do ..... | 125 [illegible] |
| 5181 | | Samuel W. Simpson. | do do do ..... | 125 [illegible] |
| 5182 | | Thomas R. Frost.... | do do do ..... | 125 [illegible] |
| 5183 | | Edward C. Maloy... | do do do ..... | 125 [illegible] |
| 5184 | | Andrew Morris..... | do do do ..... | 125 [illegible] |
| 5185 | | Henry R. Adee..... | do do do ..... | 125 [illegible] |
| 5186 | | John Frame..... | do do do ..... | 125 [illegible] |
| 5187 | | Charles F. Eisenprice | do do do ..... | 125 [illegible] |
| 5188 | | Lars. F. Bronnum... | do do do ..... | 125 [illegible] |
| 5189 | | Robert J. Brown.... | do do do ..... | 125 [illegible] |
| 5190 | | William F. Croft... | do do do ..... | 125 [illegible] |
| 5191 | | John M. Smith ..... | do do do ..... | 125 [illegible] |
| 5192 | | John Beattie..... | do do do ..... | 125 [illegible] |
| 5193 | | Johnson Purdie..... | do do do ..... | 125 [illegible] |
| 5194 | | John Hughes..... | do do do ..... | 125 [illegible] |
| 5195 | | Daniel G. Mackey... | do do do ..... | 125 [illegible] |
| 5196 | | Edward J. Corbett.. | do do do ..... | 125 [illegible] |
| 5197 | | Patrick J. Hennessey | do do do ..... | 125 [illegible] |
| 5198 | | Cornelius O'Connor. | do do do ..... | 125 [illegible] |
| 5199 | | James Cummings... | do do do ..... | 66 [illegible] |
| 5200 | | Frederick Clague.... | do do do ..... | 125 [illegible] |
| 5201 | | Richard O'Brien.... | do do do ..... | 125 [illegible] |
| 5202 | | Thomas Miller..... | do do do ..... | 125 [illegible] |
| 5203 | | Alfred Knapp ..... | do do do ..... | 125 [illegible] |
| 5204 | | Patrick Mullins..... | do do do ..... | 125 [illegible] |
| 5205 | | Michael E. Reilly... | do do do ..... | 125 [illegible] |
| 5206 | | George Y. Green.... | do do do ..... | 58 [illegible] |
| 5207 | | Joseph McNamara.. | do do do ..... | 100 [illegible] |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 3 | Francis McMullen... | Services, Inspector, February, 1874..... | $100 00 |
| | Samuel Silsbee..... | do do do ..... | 100 00 |
| | Michael F. Cusack .. | do do do ..... | 100 00 |
| | Patrick H. Stafford. | do do do ..... | 53 57 |
| | John Riley ..... | do do do ..... | 100 00 |
| | Jeremiah A. Hallanan | do do do ..... | 14 28 |
| | William Banham.... | do do do ..... | 14 28 |
| | John F. Condon..... | do do do ..... | 100 00 |
| | Benj. F. Kasmire... | do do do ..... | 100 00 |
| | Morris Shannon..... | do do do ..... | 100 00 |
| | Charles Conley..... | do do do ..... | 100 00 |
| | Adolph Schultheiss . | do do do ..... | 100 00 |
| | Richard L. Raleigh . | do do do ..... | 100 00 |
| | Patrick Brady ..... | do do do ..... | 100 00 |
| | Daniel Sheflin ..... | do do do ..... | 100 00 |
| | Albert Ellerich ..... | do do do ..... | 100 00 |
| | James J. Duffy..... | do do do ..... | 100 00 |
| | James Little..... | do do do ..... | 83 33 |
| | Adam Wetzler..... | do do do ..... | 44 62 |
| | James Bush ..... | do do do ..... | 83 33 |
| | James R. Mount ... | do Messenger, do ..... | 100 00 |
| | Lawrence Barden... | do do do ..... | 91 66 |
| | James Brown..... | do do do ..... | 83 33 |
| | Joseph N. Bour..... | do do do ..... | 83 33 |
| | Charles Raymond... | do do do ..... | 59 50 |
| | John McKibben .... | do do do ..... | 66 66 |
| | John Lyons..... | do Clerk, do ..... | 100 00 |
| | | Total ..... | $19,606 77 |

## Salaries—Judiciary.

| | | | |
|---|---|---|---|
| Jan. 15 | Scott Morrison, or Mary Morrison, assignee ..... | Services, Officer, Court of Common Pleas, from December 1 to 27, 1873..... | $87 10 |
| Feb. 2 | John Sparks..... | Services, Clerk, Court of General Sessions and Oyer and Terminer, January, 1874 ... | 500 00 |
| | Edward Hall..... | Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Jan., '74. | 416 66 |
| 4 | A. V. Davidson.... | Services, Clerk, Marine Court, Jan., 1874. | 333 33 |
| | J. Howard Wood... | do Dep. Cl'k, Marine Court, do | 291 66 |
| | George W. Wallace.. | do Ass't Cl'k, Marine Court, do | 250 00 |
| | Michael T. Daly .... | do do do do | 250 00 |
| | James Cowan..... | do do do do | 208 33 |
| | John E. Murphy.... | do do do do | 208 33 |
| | Henry Wood..... | do do do do | 208 33 |
| | Philip Merkle..... | do do do do | 208 33 |
| | Francis Creamer.... | do do do do | 208 33 |
| | Wm. J. Finnigan... | do do do do | 208 33 |
| | John A. Shea..... | do do do do | 208 33 |
| | Robert McKay ..... | do do do do | 208 33 |
| | Chas. W. Darling... | do do do do | 166 66 |
| | James G. Brinkman. | do do do do | 166 66 |
| | Wm. McKinney.... | do Officer, Marine Court, do | 100 00 |
| | John O'Brien, 1st... | do do do do | 100 00 |
| | John Thistle..... | do do do do | 100 00 |
| | John Klein..... | do do do do | 100 00 |
| | Augustus Adams ... | do do do do | 100 00 |
| | John H. Gross..... | do do do do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 5279 | Mar. 3 | Edward P. O'Brien . | Services, Copyist, February, 1874..... | $83 33 |
| 5280 | | John Foy..... | do do do ..... | 83 33 |
| 5281 | | William Hodge ..... | do Messenger, do ..... | 87 50 |
| 5282 | | Frederick C. Judge . | do do do ..... | 43 33 |
| 5283 | | James H. Powell... | do Clerk, February 13 to 28, 1874..... | 62 50 |
| 5284 | | H. M. Ruggles..... | do Corporation Attorney, Feb., 1874 | 625 00 |
| 5285 | | George W. Parker .. | do First Clerk, do | 250 00 |
| 5286 | | Douglas A. Levien, Jr | do Clerk, do | 150 00 |
| 5287 | | John T. Birdsall.... | do Transcript Clerk, do ..... | 100 00 |
| 5288 | | Adolph Hagemann.. | do Messenger, do ..... | 75 00 |
| 5289 | | Michael Carmody... | do Janitor, do ..... | 50 00 |
| | | | Total..... | $15,790 76 |

## Salaries—Legislative Department.

| | | | | |
|---|---|---|---|---|
| 362 | Jan. 9 | John Hardy ..... | Services, Clerk of Common Council from January 1 to 16, 1872 ..... (Sec. 112, Chap. 335, Laws of 1873.) | $312 50 |
| 2220 | Feb. 2 | Joseph C. Pinckney. | Services, Clerk of Common Council, Jan., '74 | 416 66 |
| 2221 | | Francis J. Twomey.. | do Dep. Clerk, B'd of Ald'men, do | 333 33 |
| 2222 | | Henry G. Cassidy,.. | do 1st Ass't Clerk, do do | 166 66 |
| 2223 | | John Swanton..... | do 2d do do do | 166 66 |
| 2224 | | Robert B. Bach..... | do 3d do do do | 125 00 |
| 2225 | | James W. McGowan | do 4th do do do | 125 00 |
| 2226 | | William H. McCabe. | do 5th do do do | 125 00 |
| 2227 | | Charles L. Mather.. | do Engrossing Clerk, do do | 166 66 |
| 2228 | | Frank Keckeissen .. | do Sergeant-at-Arms, do do | 125 00 |
| 2229 | | Samuel M. Slater.... | do 1st Messenger, do do | 100 00 |
| 2230 | | James Gorry..... | do 2d Messenger, do do | 100 00 |
| 2285 | 3 | Samuel B. H. Vance | Services, President Board of Aldermen, January, 1874..... | 416 66 |
| 2286 | | O. P. C. Billings.... | Services, Alderman, January, 1874..... | 333 33 |
| 2287 | | S. V. R. Cooper.... | do do do ..... | 333 33 |
| 2288 | | John Falconer..... | do do do ..... | 333 33 |
| 2289 | | Richard Flanagan... | do do do ..... | 333 33 |
| 2290 | | Edward Gilon..... | do do do ..... | 333 33 |
| 2291 | | Peter Kehr..... | do do do ..... | 333 33 |
| 2292 | | George Koch..... | do do do ..... | 333 33 |
| 2293 | | Patrick Lysaght.... | do do do ..... | 333 33 |
| 2294 | | Robert McCafferty.. | do do do ..... | 333 33 |
| 2295 | | Joseph A. Monheimer | do do do ..... | 333 33 |
| 2296 | | John J. Morris..... | do do do ..... | 333 33 |
| 2297 | | John Reilly..... | do do do ..... | 333 33 |
| 2298 | | Jenkins Van Schaick | do do do ..... | 333 33 |
| 2327 | | Thomas Foley..... | do Assistant Alderman, January, 1874 | 333 33 |
| 2328 | | Jeremiah Murphy... | do do do | 333 33 |
| 2329 | | Charles M. Clancy.. | do do do | 333 33 |
| 2330 | | John C. Keating.... | do do do | 333 33 |
| 2331 | | Henry Wisser..... | do do do | 333 33 |
| 2332 | | Michael Healy..... | do do do | 333 33 |
| 2333 | | Thomas L. Thornell | do do do | 333 33 |
| 2334 | | John Theiss..... | do do do | 333 33 |
| 2335 | | George F. Codington | do do do | 333 33 |
| 2336 | | Joseph P. Strack.... | do do do | 333 33 |
| 2337 | | William S. Kreps... | do do do | 333 33 |
| 2338 | | Patrick Keenan .... | do do do | 333 33 |
| 2339 | | William Wade..... | do do do | 333 33 |
| 2340 | | John J. Kehoe..... | do do do | 333 33 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 3 | Francis McMullen... | Services, Inspector, February, 1874..... | $100 00 |
| | Samuel Silsbee..... | do do do ..... | 100 00 |
| | Michael F. Cuseck .. | do do do ..... | 100 00 |
| | Patrick H. Stafford. | do do do ..... | 53 57 |
| | John Riley ..... | do do do ..... | 100 00 |
| | Jeremiah A. Hallanan | do do do ..... | 14 28 |
| | William Banham.... | do do do ..... | 14 28 |
| | John F. Condon..... | do do do ..... | 100 00 |
| | Benj. F. Kazmire... | do do do ..... | 100 00 |
| | Morris Shannon..... | do do do ..... | 100 00 |
| | Charles Conley..... | do do do ..... | 100 00 |
| | Adolph Schultheiss . | do do do ..... | 100 00 |
| | Richard L. Raleigh . | do do do ..... | 100 00 |
| | Patrick Brady ..... | do do do ..... | 100 00 |
| | Daniel Sheflin ..... | do do do ..... | 100 00 |
| | Albert Ellerich ..... | do do do ..... | 100 00 |
| | James J. Duffy..... | do do do ..... | 100 00 |
| | James Little..... | do do do ..... | 83 33 |
| | Adam Wetzler..... | do do do ..... | 44 62 |
| | James Bush ..... | do do do ..... | 83 33 |
| | James R. Mount .... | do Messenger, do ..... | 100 00 |
| | Lawrence Barden... | do do do ..... | 91 66 |
| | James Brown..... | do do do ..... | 83 33 |
| | Joseph N. Bour..... | do do do ..... | 83 33 |
| | Charles Raymond... | do do do ..... | 59 50 |
| | John McKibben .... | do do do ..... | 66 66 |
| | John Lyons ..... | do Clerk, do ..... | 100 00 |
| | | Total ..... | $19,696 77 |

## Salaries—Judiciary.

| | | | |
|---|---|---|---|
| Jan. 15 | Scott Morrison, or Mary Morrison, assignee ..... | Services, Officer, Court of Common Pleas, from December 1 to 27, 1873..... | $87 10 |
| Feb. 2 | John Sparks..... | Services, Clerk, Court of General Sessions and Oyer and Terminer, January, 1874 ... | 500 00 |
| | Edward Hall..... | Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Jan., '74. | 416 66 |
| 4 | A. V. Davidson.... | Services, Clerk, Marine Court, Jan., 1874. | 333 33 |
| | J. Howard Wood... | do Dep. Cl'k, Marine Court, do | 291 66 |
| | George W. Wallace.. | do Ass't Cl'k, Marine Court, do | 250 00 |
| | Michael T. Daly .... | do do do do | 250 00 |
| | James Cowan..... | do do do do | 208 33 |
| | John E. Murphy.... | do do do do | 208 33 |
| | Henry Wood..... | do do do do | 208 33 |
| | Philip Merkle..... | do do do do | 208 33 |
| | Francis Creamer.... | do do do do | 208 33 |
| | Wm. J. Finnigan... | do do do do | 208 33 |
| | John A. Shea..... | do do do do | 208 33 |
| | Robert McKay ..... | do do do do | 208 33 |
| | Chas. W. Darling... | do do do do | 166 66 |
| | James G. Brinkman. | do do do do | 166 66 |
| | Wm. McKinney.... | do Officer, Marine Court, do | 100 00 |
| | John O'Brien, 1st... | do do do do | 100 00 |
| | John Thistle..... | do do do do | 100 00 |
| | John Klein..... | do do do do | 100 00 |
| | Augustus Adams ... | do do do do | 100 00 |
| | John H. Gross..... | do do do do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2645 | Feb. 4 | Adam Moser..... | Services, Officer, Marine Court, Jan., 1874 | $100 00 |
| 2646 | | John C. Butts..... | do do do do | 100 00 |
| 2647 | | Frank Weiss..... | do do do do | 100 00 |
| 2648 | | Louis Schlamm..... | do do do do | 100 00 |
| 2649 | | John O'Brien, 2d ... | do do do do | 100 00 |
| 2650 | | M. T. Murphy ..... | do do do do | 100 00 |
| 2651 | | R. B. McVeany..... | do do do do | 100 00 |
| 2652 | | Horace Averill..... | do do do do | 100 00 |
| 2653 | | F. Volgesburger .... | do do do do | 100 00 |
| 2654 | | Wm. Mullaville..... | do Officer, Supreme Court, do | 100 00 |
| 2655 | | Wm. H. Ricketts... | do do do do | 100 00 |
| 2656 | | Philip H. Jonas .... | do do do do | 100 00 |
| 2657 | | Charles Cook..... | do do do do | 100 00 |
| 2658 | | Patrick J. Hart..... | do do do do | 100 00 |
| 2659 | | Patrick Hughes .... | do do do do | 100 00 |
| 2660 | | Samuel Rowland.... | do do do do | 100 00 |
| 2661 | | Richard T. Cohen... | do do do do | 100 00 |
| 2662 | | William J. Hill ..... | do do do do | 100 00 |
| 2663 | | James Feiley ..... | do do do do | 100 00 |
| 2664 | | James J. Nealis..... | do do do do | 100 00 |
| 2665 | | Samuel Sax..... | do do do do | 100 00 |
| 2666 | | Luke Halpin ..... | do do do do | 100 00 |
| 2667 | | Roger McGuire..... | do do do do | 100 00 |
| 2668 | | David Bagley..... | do do do do | 100 00 |
| 2669 | | Edward Maloney ... | do do do do | 100 00 |
| 2670 | | William McGuire... | do do do do | 100 00 |
| 2671 | | John J. Fitzgerald.. | do do do do | 100 00 |
| 2672 | | James L. McNeirney | do do do do | 100 00 |
| 2673 | | Peter Rush..... | do do do do | 100 00 |
| 2674 | | Peter Ewald..... | do do do do | 100 00 |
| 2858 | 5 | Thomas Ryan..... | do Officer, Superior Court, do | 100 00 |
| 2859 | | Samuel S. Acker.... | do do do do | 100 00 |
| 2860 | | Bernard Garvey..... | do do do do | 100 00 |
| 2861 | | James Masterson.... | do do do do | 100 00 |
| 2862 | | Joseph Morris..... | do do do do | 100 00 |
| 2863 | | George F. Haller.... | do do do do | 100 00 |
| 2864 | | Frederick Merz..... | do do do do | 100 00 |
| 2865 | | William Berrigan... | do do do do | 100 00 |
| 2866 | | Michael J. Hallahan. | do do do do | 100 00 |
| 2867 | | Joseph Doyle..... | do do do do | 100 00 |
| 2868 | | Edw. F. McDonald.. | do do do do | 100 00 |
| 2869 | | Anthony Kehoe..... | do do do do | 100 00 |
| 2870 | | Henry C. Petty..... | do do do do | 100 00 |
| 2871 | | Alexander Hill..... | do do do do | 100 00 |
| 2872 | | William H. Sloat.... | do do do do | 100 00 |
| 2873 | | John Gautier ..... | do do do do | 100 00 |
| 2874 | | John F. Wright.... | do do do do | 100 00 |
| 2875 | | John Dillon..... | do do do do | 100 00 |
| 2876 | | Peter Maher..... | do do do do | 100 00 |
| 2877 | | James Lynch ..... | do do do do | 100 00 |
| 2878 | | George L. Greene... | do do do do | 100 00 |
| 2879 | | Henry Smith..... | do do do do | 100 00 |
| 2880 | | Eilert Miller..... | do do do do | 100 00 |
| 2881 | | John Schutz..... | do do do do | 100 00 |
| 2882 | | Michael Shelly..... | do do do do | 100 00 |
| 2883 | | Francis Kenny..... | do do do do | 100 00 |
| 2884 | | Charles Webb ..... | do do do do | 100 00 |
| 2885 | | James Dailey..... | do do do do | 100 00 |
| 2886 | | Thomas Sweeney.... | do do do do | 100 00 |
| 2887 | | Michael Hall..... | do do do do | 100 00 |
| 2888 | | William Conboy.... | do do do do | 100 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Feb. 5 | John W. Martin.... | Services, Officer, Superior Court, Jan., 1874 | $100 00 |
| | James J. Raymond. | do do do do | 100 00 |
| | Alois Ludwig..... | do do do do | 100 00 |
| | Henry Harrington.. | do do do do | 100 00 |
| | James Higgins..... | do do do do | 100 00 |
| | James Bushe..... | do do do do | 100 00 |
| | James Conlin..... | do do do do | 100 00 |
| | James Campbell.... | do do do do | 83 85 |
| | Henry McCloskey.... | do Officer, C't Gen'l Sessions, do | 100 00 |
| | Owen W. Flanagan. | do do do do | 100 00 |
| | Michael Ryan ..... | do do do do | 100 00 |
| | Thomas Cole ..... | do do do do | 100 00 |
| | Patrick Rail..... | do do do do | 100 00 |
| | Robert Lindsay .... | do do do do | 100 00 |
| | John Oakford ..... | do do do do | 100 00 |
| | John H. O'Connor.. | do do do do | 100 00 |
| | Henry Evans..... | do do do do | 100 00 |
| | Patrick McConnell.. | do do do do | 100 00 |
| | Francis O'Donnell.. | do do do do | 100 00 |
| | Frank Kearney..... | do do do do | 100 00 |
| | John Hall..... | do do do do | 100 00 |
| | Peter O'Neill..... | do do do do | 100 00 |
| | Henry T. Cowley... | do do do do | 100 00 |
| | Thomas Medley .... | do do do do | 100 00 |
| | Patrick Grennin.... | do do do do | 100 00 |
| | Thomas F. Morris .. | do do do do | 100 00 |
| | Charles Babcock.... | do do do do | 100 00 |
| | Ludwig Miller ..... | do do do do | 100 00 |
| | Edward Falconer... | do do do do | 100 00 |
| | John G. Coote..... | do do do do | 100 00 |
| | Walter J. Sutherland | do do do do | 100 00 |
| | Patrick Daly..... | do do do do | 100 00 |
| | Pat'k T. McLaughlin | do do do do | 100 00 |
| | John F. Tietgen.... | do do do do | 100 00 |
| | Charles Knight..... | do do do do | 100 00 |
| | James McCann ..... | do do do do | 100 00 |
| | Thomas Riley ..... | do do do do | 100 00 |
| | Patrick Divver..... | do do do do | 100 00 |
| | Jonn Hickey..... | do do do do | 100 00 |
| | Mortimer Sullivan .. | do do do do | 100 00 |
| | Daniel Noyle..... | do do do do | 100 00 |
| | Bernard McCabe.... | do do do do | 100 00 |
| | Benj. W. Buchanan. | do Officer, Supreme Court, do | 100 00 |
| | John W. O'Brien... | do do do do | 100 00 |
| | Timothy O'Brien ... | do do do do | 100 00 |
| | Lawrence O'Brien.. | do do do do | 100 00 |
| Mar. 3 | Thomas Ryan..... | do do do do | 100 00 |
| | Samuel S. Acker.... | do do do do | 100 00 |
| | Bernard Garvey.... | Services, Officer, Supreme Court, February 1 to 14, 1874..... | 50 00 |
| | James Masterson... | Services, Officer, Supreme Court, Feb., 1874 | 100 00 |
| | Joseph Morris..... | do do do do | 100 00 |
| | George F. Haller.... | do do do do | 100 00 |
| | Frederick Wertz.... | do do do do | 100 00 |
| | Wm. H. Berrigan... | do do do do | 100 00 |
| | Michael J. Hallaghan | do do do do | 100 00 |
| | James Doyle..... | Services, Officer, Supreme Court, February 1 to 14, 1874..... | 50 00 |
| | Edw'd F. McDonald | Services, Officer, Supreme Court, Feb., 1874 | 100 00 |
| | Anthony Kehoe..... | do do do do | 100 00 |
| | Henry C. Petty.... | do do do do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2980 | Feb. 5 | George Hackett..... | Services, Sewer Permit Clerk, January, 1874 | $125 00 |
| 2981 | | William Webb..... | do Foreman, January, 1874..... | 104 00 |
| 2982 | | Andrew J. Miner ... | Services, Inspector of sewer connections, January, 1874 ..... | 104 00 |
| 2983 | | Julius Boh ..... | Services, Inspector of sewer connections, January, 1874..... | 104 00 |
| 2984 | | O. N. Cunningham.. | Services, Inspector of sewer connections, January, 1874..... | 104 00 |
| 2985 | | Robert D. Nelson... | Services, Inspector of basin and culvert cleaning, January, 1874 ..... | 91 00 |
| 2986 | | Charles A. Lovejoy . | Services, Inspector of basin and culvert cleaning, January, 1874 ..... | 91 00 |
| 2987 | | Andrew M. Black... | Services, Inspector of sewer cleaning, January, 1874 ..... | 78 00 |
| 2988 | | John W. McCadden. | Services, Laborer, January, 1874..... | 60 00 |
| 2989 | | Patrick Hammill.... | do do do ..... | 65 00 |
| 2990 | | Hugh Creighton..... | do do do ..... | 65 00 |
| 2991 | | John Finley ..... | do do do ..... | 62 50 |
| 2992 | | Philip McPartland.. | do do do ..... | 58 75 |
| 2993 | | Andrew Canary..... | do Cartman, do ..... | 87 50 |
| 3007 | | Foster & Holland.... | On account of contract for cleaning basins and culverts, for month of January, 1874 . | 3,600 00 |
| 5675 | Mar. 4 | T. & J. D. Crimmins | Cleaning sewers, etc., January, 1874 ..... | 2,741 50 |
| 6241 | | George Hackett..... | Services, Sewer Permit Clerk, Feb., 1874 ... | 125 00 |
| 6242 | | William Webb..... | do Foreman, February, 1874..... | 92 00 |
| 6243 | | Andrew J. Miner ... | Services, Inspector of sewer connections, February, 1874 ..... | 92 00 |
| 6244 | | Julius Boh..... | Services, Inspector of sewer connections, February, 1874 ..... | 92 00 |
| 6245 | | O. N. Cunningham.. | Services, Inspector of sewer connections, February, 1874 ..... | 92 00 |
| 6246 | | Robert D. Nelson... | Services, Inspector of basin and culvert cleaning, February, 1874..... | 80 50 |
| 6247 | | Charles A. Lovejoy . | Services, Inspector of basin and culvert cleaning, February, 1874 ..... | 80 50 |
| 6248 | | Andrew M. Black... | Services, Inspector of sewer cleaning, February, 1874..... | 69 00 |
| 6249 | | John McCadden .... | Services, Laborer, February, 1874..... | 56 25 |
| 6250 | | Patrick Hammill.... | do do do ..... | 57 50 |
| 6251 | | Hugh Creighton..... | do do do ..... | 57 50 |
| 6252 | 9 | John Finley ..... | do do do ..... | 57 50 |
| 6253 | | Philip McPartland.. | do do do ..... | 50 00 |
| 6254 | | Andrew Canary..... | do do do ..... | 80 50 |
| 6672 | 17 | T. & J. D. Crimmins | Cleaning sewers, etc., do ..... | 1,546 50 |
| | | | Total..... | $18,971 37 |

## Streets, Repaving and Repairs to Stone Pavements.

| | | | | |
|---|---|---|---|---|
| 502 | Jan. 14 | Charles Guidet..... | Paving blocks, December, 1873..... ..... | $80 00 |
| 503 | | do ..... | do do ..... | 64 00 |
| 504 | | Joseph Yates..... | Dumping dirt, September, 1873..... | 24 16 |
| 505 | | Nelson Tool Works. | Repairing tools, October and November, '73 (Sec. 112, Chap. 335, Laws of 1873.) | 173 65 |
| 6055 | Mar. 7 | Robert Morgan..... | Services of horse and cart, September 16 to 30, 1873..... | 21 00 |
| | | | Total ..... | $362 81 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ar. 3 | Luke Halpin..... | Services, Officer, Supreme Court, Feb., 1874 | $100 00 |
| | James J. Nealis..... | do do do do | 100 00 |
| | Samuel Rowland.... | do do do do | 100 00 |
| | Philip H. Jonas.... | do do do do | 100 00 |
| | Jas. L. McNierney.. | do do do do | 100 00 |
| | Edward Moloney... | do do do do | 100 00 |
| | John J. Fitzgerald.. | do do do do | 100 00 |
| | Benj. W. Buchanan. | do do do do | 100 00 |
| | Peter Rush..... | do do do do | 100 00 |
| | Peter Ewald..... | do do do do | 100 00 |
| | John Sparks..... | Services, Clerk, Court General Sessions and Oyer and Terminer, February, 1874..... | 500 00 |
| | Edward J. Hall..... | Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Feb., 1874 | 416 66 |
| | Geo. L. Greene..... | Services, Officer, C't Common Pleas, Feb. '74 | 100 00 |
| | Henry Smith..... | do do do do | 100 00 |
| | Eilert Miller ..... | do do do do | 100 00 |
| | John Schultz..... | do do do do | 100 00 |
| | Michael Shelly..... | do do do do | 100 00 |
| | Francis Kenny..... | do do do do | 100 00 |
| 4 | Charles Webb..... | do do do do | 100 00 |
| | James Daily..... | do do do do | 100 00 |
| | Thomas Sweeney.... | do do do do | 100 00 |
| | Michael Hall..... | do do do do | 100 00 |
| | William Conboy.... | do do do do | 100 00 |
| | John W. Martin.... | do do do do | 100 00 |
| | James J. Raymond. | do do do do | 100 00 |
| | Alois Ludwig..... | do do do do | 100 00 |
| | Henry Harrington.. | do do do do | 100 00 |
| | James Higgins..... | do do do do | 100 00 |
| | James Rushe..... | do do do do | 100 00 |
| | James Conlin..... | do do do do | 100 00 |
| | James Campbell.... | do do do do | 100 00 |
| 6 | Maurice J. Power... | do Clerk, Marine Court, do | 333 33 |
| | J. Howard Wood... | do Deputy Cl'k, do do | 291 66 |
| | George W. Wallace. | do Ass't Cl'k, do do | 250 00 |
| | Micheal J. Daly..... | Services, Assistant Clerk, Marine Court, February 1 to 17, 1874..... | 151 78 |
| | Joseph Riley..... | Services, Assistant Clerk, Marine Court, February 18 to 28, 1874..... | 98 22 |
| | James Cowan..... | Services, Assistant Clerk, Marine Court, February 1 to 17, 1874..... | 136 48 |
| | Stephen F. Rice.... | Services, Assistant Clerk, Marine Court, February 18 to 28, 1874..... | 81 85 |
| | John E. Murphy.... | Services, Assistant Clerk, Marine Court, February 1 to 17, 1874..... | 136 48 |
| | Thomas J. Miller.... | Services, Assistant Clerk, Marine Court, February 18 to 28, 1874..... | 81 85 |
| | Henry Wood ..... | Services, Assistant Clerk, Marine Court, February 1 to 17, 1874..... | 136 48 |
| | Alex. V. Davidson.. | Services, Assistant Clerk, Marine Court, February 18 to 28, 1874..... | 81 85 |
| | Philip Merkle ..... | Services, Assistant Clerk, Marine Court, February 1 to 17, 1874..... | 136 48 |
| | Bernard C. Ryan... | Services, Assistant Clerk, Marine Court, February 18 to 28, 1874..... | 81 85 |
| | Francis Creamer.... | Services, Assistant Clerk, Marine Court, February 1 to 17, 1874..... | 136 48 |
| | John Reid..... | Services, Assistant Clerk, Marine Court, February 18 to 28, 1874..... | 81 85 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 247 | Jan. 8 | Catharine Conway.. | Services, Cleaner, Assessor's office, December, 1873 | [illegible] |
| 248 | | Julia Moriarty..... | Services, Cleaner, Department of Buildings' office, December, 1873 | [illegible] |
| 249 | | Frances M. Hyatt... | Services, Cleaner, City Record office, December, 1873 | [illegible] |
| 250 | | Sarah Herron..... | Services, Cleaner, Office Clerk of Common Council, December, 1873 | [illegible] |
| 251 | | Catharine Cowan.... | Services, Cleaner, Tax office, December, '73 | [illegible] |
| 252 | | Ellen Lane..... | Services, Cleaner, Finance Department, December, 1873 | [illegible] |
| 253 | | Julia Kennedy..... | Services, Cleaner, Finance Department, December, 1873 | [illegible] |
| 254 | | Lucy Gardner..... | Services, Cleaner, Finance Department, December, 1873 | [illegible] |
| 255 | | Susan Smith..... | Services, Cleaner, Water Register's office, December, 1873 | [illegible] |
| 256 | | Rosanna Corbett... | Services, Cleaner, Tax office, December, '73 | [illegible] |
| 299 | 9 | John D. Ottiwell... | Removing and fitting up stoves, Dec., 1873. | [illegible] |
| 321 | | Robert C. Brown ... | Gas fixtures, etc., Fourth District Police Court, December, 1873 | [illegible] |
| 322 | | Jas. Y. Watkins & Son | Brooms and Dusters, 1873 | [illegible] |
| 323 | | J. W. Vandewater.. | Repairing fountain, December, 1873 | [illegible] |
| 324 | | Reuben Smith..... | Carpet, matting, etc., November, 1873 | [illegible] |
| 325 | | Samuel Thompson's Nephew ..... | Coal, wood, etc., October, 1873 | [illegible] |
| 377 | 10 | Samuel Thompson's Nephew ..... | do Nov. and Dec., 1873 | [illegible] |
| 407 | 14 | J. L. Mott Iron Works | Repairing furnace, etc., Third District Police Court | [illegible] |
| 408 | | Walton Bros..... | Chimneys for gas burners, office of Corporation Counsel | [illegible] |
| 409 | | Jas. L. Barron & Co. | Snow broom, brushes, etc., Eleventh District Police Court | [illegible] |
| 410 | | Clark & Wilkins .... | Wood for City Hall | [illegible] |
| 411 | | Walsh, Coulter & Flagler..... | Snow shovels for City Hall | [illegible] |
| 412 | | William Burke..... | Taking down awnings at office of Counsel to Corporation | [illegible] |
| 413 | | Wm. V. Crissey & Co | Soap for City Hall | [illegible] |
| 630 | 16 | Reuben Smith..... | Carpet, matting, etc., December, 1873 | [illegible] |
| 750 | 20 | Ranson Parker, Jr.. | Ice furnished public offices, from July 1 to December 31, 1873 | [illegible] |
| 751 | | Schwartz & Lehman. | Furniture for Sixth District Civil Court, November, 1873 | [illegible] |
| 826 | 21 | Marvin & Co..... | Moving safes in Bureau of Sewers, Dec., 1873 | [illegible] |
| 827 | | Robert C. Brown ... | Globes, shades, etc., for District Court, December, 1873 | [illegible] |
| 828 | | J. W. Vandewater.. | Repairing furniture for Board of Assessors | [illegible] |
| 878 | 26 | Marvin & Co..... | Altering safe lock, new key, etc., Oct. 13, '73 | [illegible] |
| 915 | 27 | American Clock Co. | Repairing clock, Fourth District Police Court, December 15, 1873 | [illegible] |
| 916 | | John W. Adams .... | Taking down awnings, December, 1873 | [illegible] |
| 936 | 28 | Mark Lanigan ..... | Putting up and repairing awnings for various public offices, November, 1873 | [illegible] |
| 937 | | J. T. Barnard & Son, or C. B. Conant & Co., assignees. | Coal and wood supplied various offices, December, 1873 | [illegible] |
| 2898 | Feb. 5 | John Sullivan..... | Services, Laborer, City Hall, January, 1874.. | [illegible] |
| 2899 | | John Hussey..... | do do do do .. | [illegible] |
| 2900 | | Joshua M. Dunlap .. | do do do do .. | [illegible] |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| h. 5 | Michael Krunan .... | Services, Laborer, City Hall, January, 1874.. | $52 00 |
| | Henry Bradley..... | do do do do .. | 52 00 |
| | Owen Sullivan..... | do do do do .. | 52 00 |
| | Joseph Rooke ..... | do do do do .. | 52 00 |
| | David Conlan..... | do do do do .. | 52 00 |
| | Mary E. Sutton..... | Services, Attendant, Governor's room, January, 1874..... | 26 00 |
| | Ellen Denton..... | Services, Cleaner, Commissioner's room, January, 1874 ..... | 52 00 |
| | Emily Belch..... | Services, Cleaner, Commissioner's room, January, 1874 ..... | 52 00 |
| | Margaret Melville... | Services, Cleaner, Contract Clerk's room, January, 1874 ..... | 52 00 |
| | Catharine McCahill. | Services, Cleaner, Engineer's room, Jan., '74. | 52 00 |
| | Bridget Martin ..... | Services, Cleaner, Superintendent of Streets' room, January, 1874 ..... | 52 00 |
| | Catharine Donaldson | Services, Cleaner, Water Purveyor and Lamps and Gas room, January, 1874..... | 52 00 |
| | Mary Ann Hawkins. | Services, Cleaner, Aldermen and Assistant Aldermen chambers, January, 1874..... | 52 00 |
| | Ann Donigan..... | Services, Cleaner, Governor's room and Repairs and Supplies room, January, 1874... | 52 00 |
| | Mary Shandley ..... | Services, Cleaner, Mayor's Marshals' office and Permit Bureau, January, 1874..... | 52 00 |
| | Johanna C. Decker . | Services, Cleaner, Mayor's office, Jan., 1874. | 52 00 |
| | Ada Monteith ..... | Services, Assistant Aldermen's office and Library, January, 1874..... | 52 00 |
| | Ann Walsh..... | Services, Cleaner, Keeper's room, Jan., 1874. | 52 00 |
| | Catharine Conway.. | Services, Cleaner, Assessor's office, January, 1874..... | 52 00 |
| | Julia Moriarty..... | Services, Cleaner, Department of Buildings, January, 1874 ..... | 52 00 |
| | Frances H. Hyatt... | Services, Cleaner, City Record office, January, 1874..... | 52 00 |
| | Sarah Heron..... | Services, Cleaner, office of Clerk of Common Council, January, 1874..... | 52 00 |
| | Catharine Cowan ... | Services, Cleaner, Tax office, January, 1874 . | 52 00 |
| | Ellen Lane..... | Services, Cleaner, Finance Department, January, 1874..... | 52 00 |
| | Julia Kennedy..... | Services, Cleaner, Finance Department, January, 1874..... | 52 00 |
| | Lucy Gardner ..... | Services, Cleaner, Finance Department, January, 1874..... | 52 00 |
| | Rosanna Corbitt.... | Services, Cleaner, Tax office, January, 1874 . | 52 00 |
| | Susan Smith..... | Services, Cleaner, Water Register's office, January, 1874 ..... | 52 00 |
| | Benj. F. Ostrander . | Services, Keeper, Corporation Yard, Ganseevoort street, January, 1874..... | 78 00 |
| | Fletcher W. Camp .. | Services, Keeper, Corporation Yard, Rivington street, January, 1874..... | 78 00 |
| | Bernard Krunan.... | Services, Engineer, Fourth District Police Court, January, 1874..... | 93 00 |
| | Alice Powers ..... | Services, Cleaner, Third District Police Court, January, 1874..... | 52 00 |
| | Mary Ann Boyle.... | Services, Cleaner, Second District Police Court, January, 1874..... | 52 00 |
| | Mary McCloskey.... | Services, Cleaner, First District Police Court, January, 1874..... | 52 00 |
| | Sarah Winn..... | Services, Cleaner, Eighth District Civil Court, January, 1874..... | 52 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2937 | Feb. 5 | Rosanna Reynolds.. | Services, Cleaner, Sixth District Civil Court, January, 1874 | $52 00 |
| 2938 | | Nancy Delvia..... | Services, Cleaner, Fifth District Civil Court, January, 1874 | 52 00 |
| 2939 | | Jane Nelson ..... | Services, Cleaner, Fourth District Civil Court, January, 1874 | 52 00 |
| 2940 | | Bridget Barnes..... | Services, Cleaner, Third District Civil Court, January, 1874 | 52 00 |
| 2941 | | Margaret Manning.. | Services, Cleaner, First District Civil Court, January, 1874 (Sec. 8, Chap. 574, Laws of 1871; and Chap. 754, Laws of 1873.) | 52 00 |
| 3153 | 10 | John D. Ottiwell.... | Fitting up stoves, etc., December, 1873 | 63 38 |
| 3154 | | do .... | Repairing gutters | 43 00 |
| 3155 | | do .... | Fitting up and cleaning stoves at City Hall, in 1873 | 630 28 |
| 3156 | | do .... | Fitting up stoves, etc. | 106 77 |
| 3157 | | do .... | Repairing stoves at Fourth District Police Court, November, 1873 | 8 29 |
| 3158 | | do .... | Fitting up and cleaning stoves | 644 39 |
| 3159 | | Jas. S. Barron & Co. | Brooms, dusters, etc., December, 1873 | 58 75 |
| 3160 | | Samuel Thompson's Nephew ..... | Coal, December, 1873 | 287 50 |
| 3161 | | John J. Sperry..... | do do | 21 00 |
| 3162 | | Hattie Parent..... | Repairing flags, etc., belonging to City Hall, December, 1873 | 33 10 |
| 3163 | | Marvin & Co..... | Repairing safe at Second District Police Court, December, 1873 | 22 50 |
| 3164 | | Nicholas G. Geraty . | Brooms, brushes, etc., in 1873 | 51 98 |
| 3165 | | J. T. Barnard & Sons | Coal and wood, December, 1873 | 202 50 |
| 3166 | | Townsend & Co ..... | do November and December, '73 | 694 05 |
| 3215 | | J. Y. Watkins & Son | Picks, brooms, brushes, dusters, etc., do | 80 80 |
| 3842 | 24 | W. W. Crissey & Co. | Soap, January, 1874 | 16 80 |
| 3843 | | Jas. S. Barron & Co. | Brooms, brushes, etc., January, 1874 | 26 75 |
| 3844 | | Samuel Thompson & Nephew ..... | Coal and wood, January, 1874 | 366 25 |
| 3845 | | Samuel Thompson & Nephew ..... | do do | 230 75 |
| 4930 | 28 | Samuel Thompson & Nephew ..... | Coal | 127 50 |
| 4931 | | J. Y. Watkins & Son | Brooms, brushes, etc. (Sec. 112, Chap. 335, Laws of 1873.) | 42 40 |
| 5747 | Mar. 5 | John Sullivan..... | Services, Laborer, at City Hall, Feb., 1874.. | 47 00 |
| 5748 | | John Hurrey..... | do do do do .. | 48 00 |
| 5749 | | Joshua M. Dunlap... | do do do do .. | 47 00 |
| 5750 | | Michael Kiernan.... | do do do do .. | 47 00 |
| 5751 | | Henry Bradley..... | do do do do .. | 47 00 |
| 5752 | | Owen Sullivan ..... | do do do do .. | 48 00 |
| 5753 | | Joseph Rooke..... | do do do do .. | 47 00 |
| 5754 | | David Conlon..... | do do do do .. | 47 00 |
| 5755 | | Mary E. Sutton..... | Services, Attendant, Governor's Room, February, 1874 | 25 50 |
| 5756 | | Ellen Denton..... | Services, Cleaner, office of Commissioner of Public Works, February, 1874 | 47 00 |
| 5757 | | Emily Belch..... | Services, Cleaner, office of Commissioner of Public Works, February, 1874 | 47 00 |
| 5758 | | Margaret Melville... | Services, Cleaner, office of Contract Clerk, February, 1874 | 47 00 |
| 5759 | | Catharine McCahill. | Services, Cleaner, office of Engineer, February, 1874 | 47 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 5 | Bridget Martin..... | Services, Cleaner, office of Street Inspector, February, 1874..... | $47 00 |
| | Catharine Donaldson | Services, Cleaner, office of Water Purveyor, February, 1874..... | 47 00 |
| | Mary Ann Hawkins. | Services, Cleaner, Aldermen and Assistant Aldermen's chambers, February, 1874..... | 47 00 |
| | Ann Dondigan..... | Services, Cleaner, office of Repairs and Supplies, February, 1874..... | 47 00 |
| | Margaret Shandley.. | Services, Cleaner, Marshal's office, Feb., 1874 | 47 00 |
| | Ada Montieth..... | Services, Cleaner, Assistant Aldermen's room, February, 1874..... | 47 00 |
| | Ann Walsh..... | Services, Cleaner, Keeper's room, Feb., 1874 | 47 00 |
| | Catharine Conway.. | do do Assessor's office, do | 47 00 |
| | Johanna C. Dicker.. | do do Mayor's office, do | 47 00 |
| | Julia Moriarty..... | do do Dept. of Buildings, do | 47 00 |
| | Frances H. Hyatt... | do do City Record office, do | 47 00 |
| | Sarah Heron..... | Services, Cleaner, office Clerk of Common Council, February, 1874..... | 47 00 |
| | Catharine Cowan... | Services, Cleaner, Tax office, February, 1874 | 47 00 |
| | Ellen Lane..... | Services, Cleaner, office Department of Finance, February, 1874..... | 47 00 |
| | Julia Kennedy..... | Services, Cleaner, office Department of Finance, February, 1874..... | 47 00 |
| | Lucy Gardner..... | Services, Cleaner, office Department of Finance, February, 1874..... | 47 00 |
| | Rosana Corbett .... | Services, Cleaner, Tax office, February, 1874 | 47 00 |
| | Susan Smith..... | Services, Cleaner, Water Register's office, February, 1874..... | 47 00 |
| | Margaret Manning.. | Services, Cleaner, First District Court, February, 1874..... | 48 00 |
| | Bridget Barnes ..... | Services, Cleaner, Third District Court, February, 1874..... | 48 00 |
| | Jane Nelson ..... | Services, Cleaner, Fourth District Court, February, 1874..... | 48 00 |
| | Nancy Devlin..... | Services, Cleaner, Fifth District Court, February, 1874..... | 48 00 |
| | Rosanna Reynolds.. | Services, Cleaner, Sixth District Court, February, 1874..... | 48 00 |
| | Sarah Winn..... | Services, Cleaner, Eighth District Court, February, 1874..... | 48 00 |
| | Mary McCloskey..... | Services, Cleaner, First District Police Court, February, 1874..... | 48 00 |
| | Mary Ann Boyle.... | Services, Cleaner, Second District Police Court, February, 1874..... | 48 00 |
| | Alice Powers ..... | Services, Cleaner, Third District Police Court, February, 1874..... | 48 00 |
| | Bernard Kiernan ... | Services, Engineer, Fourth District Police Court, February, 1874..... | 84 00 |
| | Fletcher W. Camp.. | Services, Keeper of Corporation Yard, Rivington street, February, 1874..... | 72 00 |
| | Benj. F. Ostrander.. | Services, Keeper of Corporation Yard, Ganesevoort street, February, 1874..... | 72 00 |
| | J. Y. Watkins & Son | Brushes, dusters, etc., 1874..... | 69 10 |
| 9 | Samuel Thompson's Nephew..... | Coal, 1874..... | 206 25 |
| | J. Y. Watkins & Son | Brooms, pails, etc., 1874..... | 36 24 |
| | Wm. N. Crissey & Co. | Soap, etc., 1874..... | 6 75 |
| | J. L. Mott Iron Wks | Iron, etc., 1874..... | 27 35 |
| | do | do ..... | 12 70 |
| | J. W. Vandewater.. | Repairs to furniture, 1874..... | 51 75 |
| | Clark & Wilkins.... | Wood, etc..... | 5 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 6663 | Mar. 16 | Alfred H. Smith.... | Feather dusters, 1874..... | $37 13 |
| 6664 | | Reuben Smith..... | Carpets, matting, etc., 1874..... | 473 59 |
| 6685 | 17 | do ..... | Oilcloth, matting, etc., 1874..... | 244 35 |
| 6801 | 19 | John J. Sperry ..... | Coal and wood, 1874..... | 62 50 |
| 6802 | | Reuben Smith..... | Patent floor cloth, 1874 ..... | 6 00 |
| 6803 | | Samuel Thompson's Nephew..... | Coal, 1874..... | 103 00 |
| 6804 | | Jas. S. Barrow & Co. | Window brushes, etc., 1874..... | 15 10 |
| 6805 | | J. T. Barnard & Sons | Coal and wood, 1874..... | 134 50 |
| 6948 | | J. Vandewater..... | Repairing chairs, etc., February, 1874 ..... | 111 25 |
| 6949 | 25 | Reuben Smith..... | Carpet, matting, etc., do ..... | 228 68 |
| 7038 | 27 | Clark & Wilkins.... | Pine wood, February, 1874..... | 33 00 |
| 7039 | | Townsend & Co..... | Coal and wood ..... | 321 55 |
| 7040 | | Samuel Thompson's Nephew..... | Coal ..... | 25 75 |
| 7041 | | J. L. Mott Iron Works | Fire-pot, etc ..... | 7 30 |
| 7042 | | P. C. Coffin & Co ... | Cast-steel scoop ..... | 4 00 |
| 7080 | | John D. Ottiwell ... | Repairing stoves..... | 42 45 |
| 8098 | 31 | J. W. Vandewater.. | Tables and chairs for First District Police Court, February, 1874 ..... | 142 00 |
| 8099 | | John D. Ottiwell ... | Labor and materials, January, 1874..... | 17 25 |
| | | | Total..... | $16,633 89 |

## Supplies for the Police.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 735 | Jan. 19 | B'k of North America | On account of appropriation for supplies for Police for 1874, as per requisition dated January 14, 1874..... | $8,333 33 |
| 3733 | | do | On account of appropriation for supplies for Police for 1874, in full of requisition dated February 13, 1874..... | 8,333 33 |
| 6394 | | do | On account of appropriation for supplies for Police for 1874, in full of requisition dated March 17, 1874 ..... | 8,333 33 |
| | | | Total ..... | $24,999 99 |

## Supplies of Gas—Department of Public Parks, 1872 and 1873.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 3248 | Feb. 12 | N. Y. Gas-light Co.. | Gas..... | $14 57 |
| 3249 | | Manhat. Gas-light Co | Gas to and lighting public lamps, Dec., 1873 | 22 75 |
| 4921 | 28 | do | Gas to and lighting public lamps, from January 1 to November 30, 1873..... | 7,399 31 |
| 4922 | | do | Gas to and lighting public lamps for 1872 ... | 16,326 38 |
| 6052 | | N. Y. Gas-light Co.. | do do do Dec., 1873. | 1,052 41 |
| | | | Total ..... | $24,815 42 |

## Wells and Pumps—Repairing and Cleaning.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 358 | Jan. 9 | Thomas J. Hirch.... | Taking out pump, etc., in front of 76 White street, November, 1873..... | $13 37 |
| 859 | | do .... | Repairing pumps, etc., November, 1873..... (Chap. 583, Laws of 1871.) | 74 50 |
| 3246 | Feb. 12 | Patrick Barnes..... | Repairing pumps, from May 4 to June 15, '72 | 75 50 |
| 3247 | | do ..... | do do June 17 to July 22, '72 | 84 00 |
| 4929 | 28 | Thomas J. Hirch.... | do pumps, etc., December, 1873..... | 58 50 |
| | | | Total ..... | $305 87 |

# SPECIAL AND TRUST ACCOUNTS.

## Assessment Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Chap. 86, Laws of 1813, Sec. 190, ordinary, Aug. 8, 1840.) | |
| 4 | Jan. 3 | A. S. Cady, Clerk of Arrears..... | Arrears of taxes on assessments on awards Nos. 128 and 129, in the matter of opening and extending Lexington avenue, from 66th to 97th street, per order of Supreme Court, dated December 22, 1873..... | $3,698 13 |
| 5 | | Chamberlain of the City of N. Y.... | Awards Nos. 128 and 129, in the matter of opening and extending Lexington avenue, from 66th to 97th street, per order of Supreme Court, dated December 22, 1873.... | 5,371 87 |
| 169 | 12 | Charles K. Graham.. | Surveyor's fees, in the matter of opening 152d street, from 9th avenue to the Hudson river..... | 857 57 |
| 585 | 16 | E. W. Ostendorf, for Margaret Ostendorf, attorney-in-fact..... | Mortgage on award No. 19, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 5,000 00 |
| 586 | | E. W. Ostendorf, for Margaret Ostendorf, attorney-in-fact..... | Assessment on award No. 19, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 690 00 |
| 587 | | E. W. Ostendorf, for Margaret Ostendorf, attorney-in-fact. ..... | Arrears of taxes on award No. 19, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive ..... | 150 37 |
| 588 | | E. W. Ostendorf, for Margaret Ostendorf, attorney-in-fact..... | Balance of award No. 19, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 6,871 63 |
| 589 | | Cortlandt P. Dixon. | Awards Nos. 54, 55, 56, 57 and 70, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 9,335 00 |
| 590 | | Thomas D. Lee, or Arnold W. Wagner, attorney-in-fact ..... | Award No. 43, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive ..... | 3,960 00 |
| 591 | | James Davis, committee of the person and estate of Ophelia Morgan, a supposed lunatic..... | Award No. 21, in the matter of opening and widening Madison avenue, from 124th street to Harlem river..... | 4,550 00 |
| 592 | | Wm. Whitlock, Jr.. | Awards Nos. 1, 9, 12 and 13, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive... . | 9,330 0 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 636 | Jan. 20 | John H. Screven, guardian of Thos. E. Screven, or S. Van Rensselaer Cruger, attorney-in-fact..... | Award No. 104, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | $517 00 |
| 637 | | John W. Depeyster.. | Awards Nos. 95 to 100, inclusive, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 4,584 00 |
| 638 | | Sophia A. Dixon.... | Awards Nos. 4 to 7, 20 to 24, 29, 32 to 39, 47 to 49, 62 to 65, in the matter of opening and widening 110th street from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 26,764 60 |
| 639 | | Max Weil..... | Awards Nos. 70, 73 and 74, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 4,011 00 |
| 640 | | Emil Von Schoening. | Awards Nos. 66, 67, 68 and 69, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 3,658 00 |
| 641 | | Wm. H. Weaver.... | Award No. 3, for lease, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 1,000 00 |
| 642 | | Estate of Ellen Screven, John H. Screven, exec'r, or L. Van Rensselaer Cruger, attorney-in-fact... | Award No. 102, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 6,181 00 |
| 668 | 22 | Barnhard Yerger, lessee..... | Award No. 26, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 75 00 |
| 669 | | Fred'k Arnold, lessee | Award No. 59, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 400 00 |
| 746 | 27 | Dorothea Hochrein.. | On account of awards Nos. 58 and 59, for mortgage, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 4,000 00 |
| 747 | | do .. | On account of awards Nos. 58 and 59, for mortgage, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 3,117 00 |
| 748 | | do .. | On account of awards Nos. 58 and 59, for assessments, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 600 00 |
| 749 | | do .. | On account of awards Nos. 58 and 59, for arrears of assessments, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 379 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 750 | Jan. 27 | Dorothea Hochrein. | Balance and in full of award in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | $1,828 |
| 751 | | Lawrence Waterbury, L. Van Rensselaer Cruger and John H. Screven, trustees of Cortlandt V. R. Screven, or Geo. L. Osborn, attorney-in-fact. | Award No. 103, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 3,121 |
| 752 | | Cortlandt Palmer... | Awards Nos. 15, 16, 17 and 18, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 10,333 |
| 753 | | Thomas Ray..... | Awards Nos. 27 and 28, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive..... | 1,802 |
| 754 | | Elizab'th M. Conkling | Awards Nos. 44, 45 and 46, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive | 6,380 |
| 755 | | Thos. W. Conkling and Elizabeth P. Conkling, wife of Thos. H. Conkling, and Lizzie H. Zerega, wife of Louis H. Zerega..... | Award No. 3, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive..... | 3,264 |
| 756 | | Sidney S. Harris.... | Awards Nos. 77 and 78, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive..... | 1,220 |
| 757 | | Leopold Expleben... | Awards Nos. 25 and 26, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive..... | 2,738 |
| 768 | 28 | Thomas Ginger..... | Assessment on award Nos. 33 and 34, block No. 132, in the matter of opening Riverside Park, etc., confirmed July 21, 1871, the same being set aside and reassessed, August 2, 1872..... | 14 |
| 789 | | Elizabeth Tracy..... | On account of awards Nos. 51, 52 and 53, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive | 1,012 |
| 790 | | do .... | Balance in full of wards Nos 51, 52 and 53, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive. | 1,382 |
| 945 | 31 | James W. Farr..... | Searching for taxes, assessments and Croton rents, in the matter of opening and widening 110th street from 8th avenue to Hudson river..... | 650 |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 9 | John D. Tracy..... | Arrears of taxes and assessments, awards Nos. 60 and 61, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive..... | $461 52 |
| | do ..... | Arrears of taxes and assessments, awards Nos. 60 and 61, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive ..... | 600 00 |
| | do ..... | Balance of mortgage, awards Nos. 60 and 61, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive | 400 43 |
| | do ..... | Taxes for 1873, awards Nos. 60 and 61, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.... | 104 05 |
| | Chas. P. Burdett... | Awards Nos. 85, 86, and 91 to 94, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive..... | 3,945 00 |
| | Isaac Bernheimer and Simon Bernheimer ..... | Awards Nos. 75, 76, 83, 84, 89 and 90, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive..... | 3,763 00 |
| 12 | Chamberlain of the City of N. Y.... | Awards Nos. 123, 125, 128, 130, 132, 137, 157, 231 and 233, in the matter of opening Morningside Park, etc., as per order of Supreme Court, February 3, 1874..... | 7,366 60 |
| | Col'r of Assessments | Assessments on blocks Nos. 1037 and 921, in the matter of opening Morningside Park, etc..... | 4,593 50 |
| | A. S. Cady, Clerk of Arrears..... | Arrears of assessments on blocks Nos. 921, 922, 1037, 1038, 1039, 1152, 1153 and 1154, in the Twelfth Ward, in the matter of opening Morningside Park, etc..... (Chap. 86, Laws of 1873; Sec. 190, Ord. August 8, 1840; Chap. 569, Laws of 1869; Chap. 220, Laws of 1872.) | 77,089 90 |
| 13 | A. S. Cady, Clerk of Arrears..... | Assessment on award No. 224, in the matter of opening and extending Madison avenue, from 86th to 120th street..... (Chap. 86, Laws of 1813; Sec. 190, Ord., August 8, 1840.) | 400 00 |
| 14 | Chamberlain of the City of N. Y... | Award No. 31, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive, per order of the Supreme Court, dated February 4, 1874..... | 494 00 |
| | Col'r of Assessments | Award No. 31, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive, per order of the Supreme Court, dated February 4, 1874 ..... | 900 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1596 | Feb. 18 | Matthew T. Brennan | Award No. 8, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road | $4,771 |
| 1597 | | Chamberlain of the City of N. Y.... | Award No. 30, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th ave., to New Road, per order of the Supreme Court, dated February 11, 1874 (Chap. 86, Laws of 1813; Sec. 190, Ord., August 8, 1840; Chap. 590, Laws of 1869; Chap. 57, Laws of 1871.) | 494 |
| 1681 | 26 | A. S. Cady, Clerk of Arrears..... | Arrears of taxes and assessments on award No. 78, in the matter of widening and straightening Broadway, between 34th and 59th streets, etc (Chap. 86, Laws of 1813; Sec. 190, Ord., August 8, 1840.) | 2,932 |
| 1682 | | Col'r of Assessments | Assessments on award No. 30, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive | 300 |
| 1683 | | Clerk of the City and County of New York..... | Award No. 78, in the matter of widening and straightening Broadway, between 34th and 59th streets, etc., as per order of Supreme Court, dated February 17, 1874 (Chap. 86, Laws of 1873; Sec. 190, Ord. Aug. 8, 1840.) | 18,437 |
| 2114 | Mar. 9 | Trustees of Leake & Watts' Orphan House, in the City of New York ... | Awards Nos. 71, 101, 105 to 110, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to the New Road or Public Drive | 34,018 |
| 2115 | | Leake & Watts' Orphan Asylum... | Award No. 12, in the matter of opening 113th street, from Hudson river to Harlem river. | 383 |
| 2340 | 16 | A. S. Cady, Clerk of Arrears..... | Assessment on award Nos. 626 and 627, for land, in the matter of opening St. Nicholas avenue, from 110th to 155th street, etc.... | 1,007 |
| 2499 | 24 | Thomas O'Connor, ex'r of estate of And. Carrigan, dec'd..... | Award Nos. 928 to 930, 963 to 965, 978 to 984, 989 to 992, 995, 995½, 996 and 997, in the matter of opening Riverside Park, etc .... | 64,023 |
| 2510 | 26 | A. S. Cady, Clerk of Arrears..... | Arrears of taxes and assessments on award Nos. 87 and 88, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to the New Road or Public Drive | 429 |
| 2511 | | Collector of Assessments..... | Assessments on award Nos. 87 and 88, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive. | 724 |
| 2512 | | Trustee of Leake & Watts' Orphan House, of City of New York..... | Moneys due on mortgage on awards Nos. 87 and 88, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to the New Road or Public Drive | 13[illegible] |
| | | | Total..... | $365,9[illegible] |

## Arrearages of 1871.

(*As provided by Chapters* 9 *and* 29, *Laws of* 1872).

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2500 | Mar. 25 | G. H. W. Neander, assignee of Thaddeus H. Lane or J. M. Smith, att'y | Judgment against the Mayor, etc., filed March 20, 1874, under assignment to Geo. H. W Neander, by Thaddeus H. Lane, on account of Warrant B, No. 3043 of 1872, for services as Justice of Sixth District Civil Court, from Sept. 1 to Dec. 31, 1871..... | $1,100 29 |
| 2609 | 31 | Thaddeus H. Lane, or Ocean Nat. B'k assignee, or Dunning, Edsall & Hart, att'ys.... | Amount payable from balance due on B Warrant No. 3043 of 1872, drawn in favor of Thaddeus H. Lane, for services as Justice of Sixth District Civil Court, from Sept. 1 to Dec., 1871, as per order of Supreme Court, dated March 26, 1874..... | 350 00 |
| | | | Total..... | $1,450 29 |
| | | | *Less* Warrant No. 3043 of 1872, canceled March 24, 1874..... | 1,666 66 |

## Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 230, Laws of 1870.) | |
| 27 | Jan. 5 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, Assistant Engineer, and Clerks, from December 1 to 31, 1873, and Laborers, from December 16 to 31, 1873... | $13,762 18 |
| 106 | 8 | J. Finley Smith..... | Whitewash brushes..... | 28 00 |
| 107 | | H. A. Rogers & Co | Shovels ..... | 119 50 |
| 108 | | Bell Bros..... | Spruce plank..... | 147 60 |
| 109 | | John Murray..... | Staten Island kiln sand..... | 568 80 |
| 110 | | Murphy & Nesbit... | Cement ..... | 925 00 |
| 111 | | Jesse W. Stran & Sons | Gaskets..... | 576 00 |
| 649 | 20 | D. C. Newell & Sons | Hemlock wedges..... | 120 00 |
| 791 | 30 | Moor Falls, Paymaster ..... | Pay-roll of Laborers for part of month ending January 15, 1874..... | 8,264 51 |
| 956 | Feb. 4 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., at pipe-yard, for half month ending January 31, 1874..... | 1,819 75 |
| 1049 | 5 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for month ending January 31, 1874..... | 12,991 97 |
| 1209 | 7 | P. McCarthy..... | Calking yarn..... | 689 40 |
| 1446 | 12 | Schoenberg Smelting and Refining Co... | Refined lead, as per contract..... | 3,392 42 |
| 1461 | | Murphy & Nesbit... | Lime..... | 10 00 |
| 1462 | | do ... | Cement ..... | 500 00 |
| 1463 | | Laflin & Rand Powder Co..... | Powder and fuse..... | 415 00 |
| 1464 | | Townsend & Co..... | Coal ..... | 75 00 |
| 1465 | | P. T. Cunningham.. | Trucking pipe, from Nov. 26 to Dec. 4, 1873 | 948 00 |
| 1466 | | do .. | do Dec. 5 to 31, 1873 ..... | 288 00 |
| 1467 | | John Murray..... | Staten Island kiln sand ..... | 558 80 |
| 1468 | | Paul C. Coffin & Co. | Nails..... | 10 50 |
| 1469 | | do | Dirt barrows, etc..... | 193 75 |
| 1470 | | Bell Bros..... | Hemlock plank..... | 251 60 |
| 1471 | | Watson & Willson .. | Spruce plank..... | 288 35 |
| 1472 | | Robert C. Brown... | Gas fixtures, etc..... | 72 70 |
| 1608 | 19 | Moor Falls, Paymaster..... | Pay-roll of Laborers for part of month ending February 15, 1874..... | 8,342 45 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1609 | Feb. 19 | Moor Falls, Paymaster | Pay-roll of Laborers for part of month ending February 15, 1874 | $1,515 00 |
| 1630 | 21 | B. G. Clarke | On account of contract for cast-iron water pipes, branch pipes, etc | 18,404 79 |
| 1631 | | do | On account of contract for cast-iron water pipes, branch pipes, etc | 42,794 54 |
| 1657 | 24 | Ptk. T. Cunningham | Trucking pipe from January 1 to 22, 1874 | 972 00 |
| 1658 | | Geo. W. Whitman | Services, Inspector of water pipes, etc., January, 1874 | 335 50 |
| 1659 | | Paul C. Coffin & Co. | Files, etc | 41 25 |
| 1667 | 25 | Wm. V. Crissoy & Co. | Sperm oil | 11 25 |
| 1694 | 28 | Ptk. T. Cunningham | Trucking pipe from January 23 to 30, 1874 | 864 00 |
| 1750 | Mar. 5 | Moor Falls, Paymaster | Pay-roll of Assistant Engineers, etc., from February 1 to 28, and Laborers, etc., from February 16 to 28, 1874 | 9,280 20 |
| 2350 | 17 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending March 15, 1874 | 7,091 68 |
| 2362 | | Francis Dugan | Repairing roof of house on 107th street and 10th avenue, injured by blasting | 2 75 |
| 2363 | | P. T. Cunningham | Trucking pipe from January 31 to February 13, 1874 | 996 00 |
| 2383 | 18 | D. C. Newell & Sons | Hemlock wedges | 120 00 |
| 2397 | 19 | Geo. W. Whitman | Services, Inspector of water-pipes, etc | 270 00 |
| 2398 | | Peck & Wandell | Cement | 400 00 |
| 2521 | 27 | James Cummings | Handles for man-hole plates, etc | 29 00 |
| | | | Total | $138,427 24 |

## Assessment Bonds.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 397, Laws of 1852; Chap. 580, Laws of 1872; Sec. 112, Chap. 335, Laws of 1873.) | |
| 630 | Jan. 17 | Phœnix Nat'l Bank | Redemption of 7½ per cent. Bond No. 1, due January 20, 1874 | $100,000 00 |
| 631 | | F. D. Tappan, trustee | Redemption of 7½ per cent. Bond No. 2, due January 20, 1874 | 100,000 00 |
| 734 | 27 | Brooklyn Savings B'k | Redemption of 7½ per cent. Bonds Nos. 57 and 58, due February 1, 1874 | 100,000 00 |
| 2299 | Mar. 14 | J. D. Vermilye, ex'r, and Miss S. R. C. Furniss, ex'x | Redemption of 7 per cent. Bonds Nos. 12 and 13, due March 16, 1874 | 100,000 00 |
| 2300 | | J. D. Vermilye, ex'r, and Miss S. R. C. Furniss, ex'r | Redemption of 7 per cent. Bonds Nos. 14, 15, and 16, due March 16, 1874 | 120,000 00 |
| | | | Total | $520,000 00 |

## Avenue A Improvement Fund, Fifty-seventh to Eighty-sixth Street.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872, and Chap. 528, Laws of 1873.) | |
| 29 | Jan. 6 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873 | $200 [illegible] |
| 170 | 13 | Mont. A. Kellogg | Services, Engineer-in-Chief, Dec., 1873 | 1 [illegible] |
| 171 | | Aaron P. Storrs, Jr. | do Assistant Engineer, do | 191 [illegible] |
| 172 | | Albertus Webb | do Rodman, December, 1873 | 32 [illegible] |
| 173 | | George D. Clark | do Draughtsman, do | 19 63 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 174 | Jan. 13 | George Merz..... | Services, Axeman, December, 1873..... | $52 50 |
| 175 | | Alex. L. Parker..... | do do do ..... | 45 00 |
| 176 | | Patrick Toale..... | do do do ..... | 61 25 |
| 177 | | Martin Labor..... | do do do ..... | 6 25 |
| 178 | | Charles F. Manz.... | do do do ..... | 47 50 |
| 179 | | D. Marsden Fields.. | do Clerk, do ..... | 52 |
| 180 | | James Turnbull..... | do Disbursing Clerk, do ..... | 18 51 |
| 181 | | George Henriques... | do Clerk, do ..... | 48 |
| 182 | | Benj. F. Andrews... | do do do ..... | 30 |
| 183 | | James P. Carolin.... | do Office Assistant, do ..... | 23 |
| 184 | | John J. Lynch..... | do do do ..... | 24 |
| 185 | | Thomas J. Lannon.. | do do do ..... | 21 |
| 186 | | Henry Kanski ..... | do do do ..... | 24 |
| 187 | | David E. Aitkens... | do Property Clerk, do ..... | 32 |
| 188 | | Eugene O'Neill ..... | do Clerk, do ..... | 32 |
| 189 | | Edward C. Moor.... | do Messenger, do ..... | 22 |
| 623 | 17 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending January 10, 1874..... | 410 86 |
| 782 | 28 | James Prentice..... | Plumb bobs, etc..... | 9 25 |
| 944 | 31 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending January 24, 1874..... | 2,184 76 |
| 1290 | Feb. 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief, Jan., 1874 ..... | 20 09 |
| 1291 | | Aaron P. Storrs, Jr. | do Ass't Engineer, do ..... | 201 61 |
| 1292 | | Charles F. Mairs.... | do Rodman, January, 1874 ..... | 96 78 |
| 1293 | | George D. Clark.... | do Draughtsman, do ..... | 130 65 |
| 1294 | | George Merz..... | do Axeman, do ..... | 5 00 |
| 1295 | | Alex. S. Parker..... | do do do ..... | 65 00 |
| 1296 | | Patrick Toale..... | do do do ..... | 37 50 |
| 1297 | | Daniel S. Farrell.... | do do do ..... | 27 50 |
| 1298 | | D. Marsden Fields.. | do Clerk, do ..... | 6 69 |
| 1299 | | James Turnbull..... | do Disbursing Clerk, do ..... | 10 04 |
| 1300 | | George Henriques... | do Clerk, do ..... | 6 05 |
| 1301 | | Benj. F. Andrews... | do do do ..... | 4 04 |
| 1302 | | James P. Carolin ... | do Office Assistant, do ..... | 3 25 |
| 1303 | | John J. Lynch..... | do do do ..... | 3 03 |
| 1304 | | Thomas J. Lannon. | do do do ..... | 2 60 |
| 1305 | | Henry Kanski ..... | do do do ..... | 3 03 |
| 1306 | | David E. Aitken.... | do Property Clerk, do ..... | 5 02 |
| 1307 | | Eugene O'Neill..... | do Clerk, do ..... | 4 04 |
| 1308 | | Edward C. Moor.... | do Messenger, do ..... | 2 71 |
| 1515 | 16 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending, February 7, 1874..... | 3,811 69 |
| 1583 | 17 | Paul C. Coffin & Co. | Hardware, etc..... | 3 75 |
| 1687 | 28 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending February 21, 1874..... | 2,470 07 |
| 2019 | Mar. 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief, Feb., 1874 ..... | 36 45 |
| 2020 | | Aaron P. Storrs, Jr. | do Ass't Engineer, do ..... | 193 45 |
| 2021 | | Charles F. Mairs.... | do Rodman, February, 1874..... | 100 00 |
| 2022 | | Andrew S. Parker.. | do Axeman, do ..... | 60 00 |
| 2023 | | Daniel F. Farrell ... | do do do ..... | 55 00 |
| 2024 | | George D. Clark .... | do Draughtsman, do ..... | 7 02 |
| 2025 | | D. Marsden Fields.. | do Clerk, do ..... | 12 14 |
| 2026 | | James Turnbull..... | do Disbursing Clerk, do ..... | 18 22 |
| 2027 | | George Henriques... | do Clerk, do ..... | 10 92 |
| 2028 | | Benj. F. Andrews... | do do do ..... | 7 28 |
| 2029 | | James P. Carolin... | do Office Assistant, do ..... | 6 06 |
| 2030 | | Thomas J. Lannon.. | do do do ..... | 4 74 |
| 2031 | | Henry Kanski ..... | do do do ..... | 5 46 |
| 2032 | | John J. Lynch..... | do do do ..... | 5 46 |
| 2033 | | David E. Aiken..... | do Property Clerk, do ..... | 9 10 |
| 2034 | | Eugene O'Neill ..... | do Clerk, do ..... | 7 28 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| 2035 | Mar. 7 | Edward C. Moor | Services, Messenger, February, 1874 | |
| 2214 | 10 | H. A. Rogers & Co. | Striking hammers, etc | |
| 2215 | | Benoit & Wood | Cross section paper | |
| 2216 | | Paul C. Coffin & Co. | Sledge handles | |
| 2217 | | do | Hardware, etc | |
| 2218 | | do | do | |
| 2290 | 14 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending March 7, 1874 | 2 |
| 2436 | 21 | Laflin & Rand Powder Co. | Powder and fuse | |
| 2437 | | Paul C. Coffin & Co. | Hardware, etc | |
| 2438 | | do | do | 1 |
| 2439 | | do | do | |
| 2440 | | Sanderson, Bros. & Co | Cast steel | |
| 2569 | 27 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending March 21, 1874 | 4,4 |
| 2570 | | James Wakeman | Furring strips | |
| 2571 | | Benoit & Wood | Tracing cloth | |
| 2572 | | James Prentice | Repaving level | 1 |
| 2573 | | Laflin & Rand Powder Co. | Powder and fuse | |
| 2574 | | Paul C. Coffin & Co. | Hardware, etc | 3 |
| 2575 | | do | do | 1 |
| | | | Total | $15,0 |

## City Parks Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 756, Laws of 1873.) | |
| 93 | Jan. 8 | Eckel & Imbop | Repairing plane table, etc | 1 |
| 94 | | William Irwin | Petty cash expenses to December 23, 1873 | 3 |
| 95 | 9 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, for two weeks ending January 3, 1874 | 22,777 |
| 96 | | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Gate-keepers for two weeks ending January 3, 1874 | 78 |
| 437 | 14 | Henry Grube | Carpenter work | 22 |
| 528 | 15 | Stackpole & Bros | Steel standard tape | 3 |
| 574 | | D. Felt | Drawing paper, etc | 6 |
| 627 | 17 | John D. Tracy | Building sand | 5 |
| 650 | 20 | Morrall & Co. | Cross-cut saw | 4 |
| 651 | | Watrous & Willson | Shingles | 2 |
| 652 | | Theo. F. Tone | Coal | 2 |
| 653 | | William C. Wilson | Plants | 5 |
| 654 | | Schillinger Artificial Stone Co | Pavement laid on Madison Square as per estimate Nos. 1 and 3, to November 25, 1873 | 13,0 |
| 655 | | Schillinger Artificial Stone Co | Pavement laid on walks at the Battery as per estimate No. 10 and final, to Aug. 10, 1872 | 8,1 |
| 681 | 22 | National Fine Art Foundry | Fimals for Cottage, Union Square | 1 |
| 682 | | James S. Barron & Co | Brooms | 3 |
| 683 | | A. J. Fitch | Spruce piles | 3 |
| 684 | | Murphy & Nesbit | Brick | 7 |
| 685 | | Jas. W. Queen & Co. | Chesterman's tape line, etc | |
| 686 | | Sanderson, Bros. & Co | Steel | |
| 687 | | D. W. Mannering | Mats | |
| 688 | | James Slattery | Sand | 1, |
| 692 | 23 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending January 17, 1874 | 21, |
| 758 | 27 | David B. Williamson | Services, Treasurer, Department of Public Parks, November, 1873 | |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| n. 27 | David B. Williamson | Services, Treasurer, Department of Public Parks, August 29 to October 31, 1873 ..... | $524 19 |
| 28 | The Salamander W'ks | Gutters, November 15, 1873..... | 111 00 |
| | J. M. Thorburn & Co | Mats..... | 20 84 |
| | Stewart & Co..... | Drain-pipe, November 10 to December 24, '73 | 180 96 |
| 30 | Salem H. Wales. ... | Services, President, Department of Public Parks, December, 1873 ..... | 406 25 |
| | David B. Williamson | Services, Treasurer, December, 1873..... | 250 00 |
| | William Irwin..... | do Secretary, do ..... | 281 25 |
| | Isaac Evans..... | do Ass't Secretary, do ..... | 187 50 |
| | David Porter Lord.. | do Chief Clerk, do ..... | 156 25 |
| | Samuel T. Houghton | do Bookkeeper, do ..... | 137 50 |
| | Albert C. Pratt..... | do Ass't Bookkeeper, do ..... | 100 00 |
| | Fred. C. Hecker..... | do Messenger, do ..... | 75 00 |
| | Horace A. Whitney. | do do do ..... | 50 63 |
| | A. M. Whittemore .. | do do do ..... | 40 50 |
| | John Watkins..... | do Janitor, do ..... | 41 25 |
| | Columbus Ryan..... | do Superintendent, do ..... | 312 50 |
| | Robert Demicker .. | do Head Gardener, do ..... | 140 63 |
| | Chas. B. Trimble... | do Clerk, do ..... | 125 00 |
| | W. Van Valkenburgh | do Disbursing Clerk, do ..... | 218 75 |
| | Joseph T. Belton... | do Clerk, do ..... | 112 50 |
| | William Henry Hoyt | do do do ..... | 112 50 |
| | George H. Harrison. | do do do ..... | 75 00 |
| | Morris E. Sterne.... | do Messenger, do ..... | 60 75 |
| | Henry Carpenter ... | do do do ..... | 40 50 |
| | John McLaughlin... | do do do ..... | 39 38 |
| | Fred. Law Olmsted. | do Landscape Architect, Dec. 1873.... | 541 66 |
| | Howard A. Martin . | do Clerk, do .... | 150 00 |
| | William B. Dyer.... | do Assistant Clerk, do .... | 94 50 |
| | Jacob Wrey Mould.. | do Associate Architect, do .... | 433 33 |
| | Alex. Holmgren .... | do Draughtsman, do .... | 100 00 |
| | Arthur Krause..... | do do do .... | 81 00 |
| | Edward M. Kemp .. | do do do .... | 67 50 |
| | Julius Munckwitz ... | do Superintending Architect, Dec., '73 | 375 00 |
| | John Bogert..... | do Chief Engineer, Dec., 1873..... | 433 33 |
| | Fred. L. Underhill.. | do Ass't Engineer, do ..... | 150 00 |
| | Charles M. Harris... | do do do ..... | 150 00 |
| | James Caldrich ..... | do do do ..... | 175 00 |
| | Frank A. Calkins... | do Surveyor, do ..... | 162 00 |
| | Gottlieb Bechtle.... | do do do ..... | 150 00 |
| | Otto Sebeth..... | do Draughtsman, do ..... | 125 00 |
| | Halsted Hermans ... | do Rodman, do ..... | 100 00 |
| | Max L. Thompson.. | do do do ..... | 100 00 |
| | C. L. Millard..... | do Chainman, do ..... | 74 25 |
| | E. Van Valkenburgh | do do do ..... | 74 25 |
| | Michael J. Kelly.... | do do do ..... | 74 25 |
| | Patrick J. Mahoney. | do do do ..... | 74 25 |
| | Wm. A. Jefferies ... | do Axeman, do ..... | 67 50 |
| | Joseph K. Choate .. | do do do ..... | 67 50 |
| | Patrick Phillips .... | do do do ..... | 67 50 |
| | Matt. G. Robinson.. | do do do ..... | 67 50 |
| | Daniel Campbell.... | do do do ..... | 67 50 |
| | Frank Odell..... | do do do ..... | 67 50 |
| | Edward A. Miller... | do do do ..... | 67 50 |
| | John Gleason..... | do do do ..... | 67 50 |
| | Cortlandt E. Palmer | do Tapeman, do ..... | 40 50 |
| | Warner E. Salmon.. | do do do ..... | 27 00 |
| | Jonathan Gaddis.... | do Laborer, do ..... | 54 00 |
| b. 6 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll, etc., Laborers for two weeks, ending January 31, 1874..... | 28,833 85 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1142 | Feb. 6 | Salem H. Wales..... | Services, President, Department of Public Parks, January, 1874 ..... | $361 11 |
| 1143 | | William Irwin..... | Services, Secretary, January, 1874..... | 250 00 |
| 1144 | | Isaac Evans.... ... | do Ass't Secretary, do ..... | 166 67 |
| 1145 | | David Porter Lord. | do Chief Clerk, January, 1874..... | 166 67 |
| 1146 | | Samuel T. Houghton | do Bookkeeper, do ..... | 122 22 |
| 1147 | | Albert C. Pratt..... | do Ass't do do ..... | 100 00 |
| 1148 | | Fred'k C. A. Hecker. | do Clerk, do ..... | 66 67 |
| 1149 | | Horace A. Whitney. | do Messenger, do ..... | 43 33 |
| 1150 | | A. M. Whittemore. | do do do ..... | 45 00 |
| 1151 | | John Watkins..... | do Janitor, do ..... | 63 00 |
| 1152 | | Columbus Ryan .... | do Superintendent, do ..... | 277 78 |
| 1153 | | Robert Denicker.... | do Head Gardener, do ..... | 194 44 |
| 1154 | | Chas. B. Trimble... | do Clerk, do ..... | 111 11 |
| 1155 | | John Beckett..... | do Messenger, do ..... | 34 33 |
| 1156 | | W. Van Valkenburgh | do Disbursing Clerk, do ..... | 222 22 |
| 1157 | | Joseph F. Belton... | do Clerk, January, 1874..... | 100 00 |
| 1158 | | Wm. Henry Hoyt... | do do do ..... | 100 00 |
| 1159 | | George H. Harrison. | do do do ..... | 83 33 |
| 1160 | | Morris E. Sterne.... | do do do ..... | 66 67 |
| 1161 | | Henry Carpenter.... | do Messenger, January, 1874..... | 45 00 |
| 1162 | | John McLaughlin... | do do do ..... | 45 00 |
| 1163 | | William E. Beames. | do Property Clerk, do ..... | 138 89 |
| 1164 | | Fred. Law Olmsted. | do Landscape Architect, Jan., 1874.. | 406 25 |
| 1165 | | Howard A. Martin.. | do Clerk, January, 1874..... | 112 50 |
| 1166 | | William B. Dyer.... | do Assistant Clerk, January, 1874.... | 70 88 |
| 1167 | | Jacob Wrey Mould.. | do Associate Architect, do .... | 433 33 |
| 1168 | | Alex. Holmgren..... | do Draughtsman, do .... | 100 00 |
| 1169 | | Arthur Krause..... | do do do .... | 81 00 |
| 1170 | | Edward M. Kemp... | do do do .... | 67 50 |
| 1171 | | Julius Munckwitz... | do Superintending Architect, Jan., '74 | 375 00 |
| 1172 | | John Bogert..... | do Chief Engineer, January, 1874.... | 433 33 |
| 1173 | | Fred. Lacy Underhill | do Assistant Engineer, do .... | 150 00 |
| 1174 | | Charles M. Harris... | do do do .... | 150 00 |
| 1175 | | James C. Aldrich... | do do do .... | 175 00 |
| 1176 | | Frank A. Calkins... | do Surveyor, January, 1874..... | 158 33 |
| 1177 | | Gottlieb Bechtle.... | do do do ..... | 150 00 |
| 1178 | | Max L. Thompson... | do do do ..... | 100 00 |
| 1179 | | Otto Sibeth ..... | do Draughtsman, do ..... | 125 00 |
| 1180 | | Halsted Hermans... | do Rodman, do ..... | 100 00 |
| 1181 | | Patrick J. Mahoney. | do do do ..... | 81 00 |
| 1182 | | Daniel Campbell.... | do do do ..... | 81 00 |
| 1183 | | Edward A. Miller... | do do do ..... | 81 00 |
| 1184 | | Charles S. Millard.. | do Chainman, do ..... | 78 00 |
| 1185 | | E. Van Valkenburgh | do do do ..... | 74 25 |
| 1186 | | Michael J. Kelley... | do do do ..... | 74 25 |
| 1187 | | Patrick Phillips .... | do Axeman, do ..... | 74 25 |
| 1188 | | Joseph K. Choate... | do do do ..... | 67 50 |
| 1189 | | Wm. A. Jeffries .... | do do do ..... | 67 50 |
| 1190 | | Matt. J. Robinson .. | do do do ..... | 67 50 |
| 1191 | 7 | Frank Odell..... | do do do ..... | 67 50 |
| 1192 | | John Gleason..... | do do do ..... | 67 50 |
| 1193 | | Cortlandt E. Palmer | do do do ..... | 67 50 |
| 1194 | | Edwin B. Jennings. | do do do ..... | 67 50 |
| 1195 | | Warren R. Salmon.. | do Tapeman, do ..... | 54 00 |
| 1196 | | Jonathan Gaddis.... | do Laborer, do ..... | 67 50 |
| 1368 | 9 | Murphy & Nesbit .. | Brick..... | 937 34 |
| 1369 | | Colwell Lead Co.... | Lead pipe..... | 88 64 |
| 1370 | | W. N. Seymour & Co. | Files..... | 29 09 |
| 1387 | 10 | Robert Demcker.... | Petty cash expenses, from Sept. to Dec., 1873 | 19 93 |
| 1388 | | James Slattery..... | Stone ..... | 950 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1389 | Feb. 10 | Sanderson, Bro. & Co. | Steel | $159 87 |
| 1390 | | Wm. Nelson, Jr | Inverts | 915 20 |
| 1391 | | do | Pipe | 183 00 |
| 1392 | | J. W. Bartlett | Iron bolts | 2 88 |
| 1400 | 11 | J. McMartin & Sons | Paint brushes | 12 00 |
| 1401 | | Hosford & Sons | Stationery | 19 25 |
| 1402 | | D. Felt | do | 102 56 |
| 1403 | | N. Y. Cement Co | Cement | 370 00 |
| 1404 | | Morgan Jones | Plumbing, etc | 629 66 |
| 1405 | | Watrous & Willson | Lumber | 251 66 |
| 1406 | | W. Menzies & Sons | do | 79 00 |
| 1442 | | Hazard Powder Co | Cotton fuse | 42 00 |
| 1443 | | Sanderson, Bros. & Co | Steel | 287 71 |
| 1444 | | DeGraw, Aymar & Co | Crown chain | 23 79 |
| 1448 | | William Irwin | Petty cash expenses during December, 1873 | 25 50 |
| 1457 | | Wetmore & Co | Iron, January, 1874 | 16 55 |
| 1458 | | James Henderson | Gas fitting, etc., January, 1874 | 2 60 |
| 1459 | | F. G. Sellen | Desk for President, do | 113 33 |
| 1506 | 14 | Jas. W. Queen & Co. | Drawing paper, etc | 112 65 |
| 1519 | 17 | Jas. M. Thorburn & Co | Mats, January, 1874 | 40 00 |
| 1598 | 18 | W. C. Wilson | Plants | 235 00 |
| 1602 | 19 | Morris & Williams | Labor and materials in 1872 and 1873 | 355 84 |
| 1603 | | Hitchings & Co | Heating apparatus | 740 00 |
| 1639 | 21 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers for two weeks ending February 14, 1874 | 24,705 70 |
| 1791 | Mar. 5 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers for two weeks ending February 28, 1874 | 26,994 96 |
| 1793 | 6 | Salem H. Wales | Services, President, February, 1874 | 361 11 |
| 1794 | | William Irwin | do Secretary, do | 250 00 |
| 1795 | | Isaac Evans | do Ass't do do | 166 67 |
| 1796 | | David Porter Lord | do Chief Clerk, do | 166 67 |
| 1797 | | Samuel T. Houghton | do Bookkeeper, do | 122 22 |
| 1798 | | Fred'k C. A. Hecker | do Clerk, do | 66 67 |
| 1799 | | Horace A. Whitney | do Messenger, do | 40 00 |
| 1800 | | A. M. Whittemore | do do do | 40 00 |
| 1801 | | John Watkins | do Janitor, do | 56 00 |
| 1802 | | Columbus Ryan | do Superintendent, do | 277 78 |
| 1803 | | Robert Denicker | do Head Gardener, do | 194 44 |
| 1804 | | Charles B. Trimble | do Clerk, do | 111 11 |
| 1805 | | John Beckett | do Messenger, do | 46 67 |
| 1806 | | W. Van Valkenburgh | do Disbursing Clerk, do | 222 22 |
| 1807 | | Joseph F. Belton | do Clerk, do | 100 00 |
| 1808 | | Wm. Henry Hoyt | do do do | 100 00 |
| 1809 | | George H. Harrison | do do do | 83 33 |
| 1810 | | Morris E. Sterne | do do do | 16 67 |
| 1811 | | Henry Carpenter | do Messenger, do | 40 00 |
| 1812 | | John McLaughlin | do do do | 40 00 |
| 1813 | | William E. Beames | do Property Clerk, do | 138 89 |
| 1814 | | Fred. Law Olmsted | do Landscape Architect, Feb., 1874 | 406 25 |
| 1815 | | Howard A. Martin | do Clerk, February, 1874 | 112 50 |
| 1816 | | William B. Dyer | do Assistant Clerk, February, 1874 | 63 00 |
| 1817 | | Jacob Wrey Mould | do Associate Architect, do | 433 33 |
| 1818 | | Alex. Holmgren | do Draughtsman, do | 100 00 |
| 1819 | | Arthur Krause | do do do | 72 00 |
| 1820 | | Edward M. Kemp | do do do | 60 00 |
| 1821 | | Julius Munckwitz | do Superintending Architect, Feb., '74 | 375 00 |
| 1822 | | John Bogert | do Chief Engineer, February, 1874 | 433 33 |
| 1823 | | Fred. Lacy Underhill | do Ass't Engineer, do | 150 00 |
| 1824 | | Charles M. Harris | do do do | 150 00 |
| 1825 | | James E. Aldrich | do do do | 175 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1826 | Mar. 6 | Frank A. Calkins... | Services, Surveyor, February, 1874..... | $158 33 |
| 1827 | | Gottlieb Bechtle.... | do do do ..... | 150 00 |
| 1828 | | Max L. Thompson.. | do do do ..... | 100 00 |
| 1829 | | Otto Sibeth ..... | do Draughtsman, do ..... | 125 00 |
| 1830 | | Halsted Hermans... | do Rodman, do ..... | 100 00 |
| 1831 | | Patrick J. Mahoney. | do do do ..... | 72 00 |
| 1832 | | Daniel Campbell.... | do do do ..... | 72 00 |
| 1833 | | Edward A. Miller... | do do do ..... | 72 00 |
| 1834 | | Charles S. Millard... | do Chainman, do ..... | 72 00 |
| 1835 | | E. Van Valkenburgh | do do do ..... | 66 00 |
| 1836 | | Michael J. Kelly.... | do do do ..... | 66 00 |
| 1837 | | Patrick Phillips.... | do Axeman, do ..... | 66 00 |
| 1838 | | Joseph K. Choate.. | do do do ..... | 60 00 |
| 1839 | | William A. Jefferies. | do do do ..... | 60 00 |
| 1840 | | Mat'w G. Robinson. | do do do ..... | 60 00 |
| 1841 | | Frank Odell..... | do do do ..... | 60 00 |
| 1842 | | John Gleason..... | do do do ..... | 60 00 |
| 1843 | | Cortlandt E. Palmer | do do do ..... | 60 00 |
| 1844 | | Edwin B. Jennings . | do do do ..... | 60 00 |
| 1845 | | Warren L. Salmon.. | do Tapeman, do ..... | 48 00 |
| 1846 | | Jonathan Gaddis.... | do Laborer, do ..... | 60 00 |
| 2076 | 9 | Geo. Fisher & Bro.. | Work on City Hall fountain, as per contract | 3,000 00 |
| 2153 | 10 | Wm. L. Miller or Henoelman & Haven, assignees... | Iron work for flag-staffs, etc., at Union Square, as per contract..... | 4,000 00 |
| 2245 | 12 | Watrous & Willson.. | Lumber..... | 119 00 |
| 2246 | | N. Y. Cement Co ... | Cement..... | 229 40 |
| 2247 | | Hazard Powder Co.. | Cotton fuse ..... | 42 00 |
| 2248 | | Wm. Menzies & Son | Lumber..... | 9 30 |
| 2249 | | Chas. H. Brooks.... | Hoop poles..... | 7 50 |
| 2250 | | F. W. Devoe & Co.. | Paints, oils, etc ..... | 158 30 |
| 2251 | | Watrous & Willson.. | Lumber..... | 22 00 |
| 2252 | | Theo. F. Tone..... | Coal ..... | 82 20 |
| 2253 | | W. N. Seymour & Co | Hardware ..... | 49 88 |
| 2254 | | Paul C. Coffin & Co. | do ..... | 93 87 |
| 2255 | | Knowles & Edmonds | Sperm oil ..... | 9 50 |
| 2256 | | Charles Sharbach... | Leather, etc..... | 6 88 |
| 2257 | | Charles Pratt & Co.. | Oil..... | 2 17 |
| 2258 | | J. Zeigler & Co..... | Sofa ..... | 13 33 |
| 2259 | | Gold and Stock Telegraph Co..... | Rent of private line, January, 1874..... | 31 25 |
| 2260 | | Jas. S. Barron & Co. | Dusters, etc..... | 4 50 |
| 2261 | | Ebenezer Cook ..... | Soap..... | 2 33 |
| 2262 | | Paul C. Coffin & Co. | Hardware..... | 60 00 |
| 2263 | | N. Y. Mutual Gas Co | Gas for January, 1874..... | 9 16 |
| 2264 | | Prentiss & Ward.... | Glass ..... | 4 80 |
| 2265 | | N. Y. Gas-light Co.. | Rent of office corner 16th street and 4th avenue, for quarter ending February 1, 1874.. | 1,083 00 |
| 2266 | | D. Appleton & Co... | American Cyclopedia, January, 1874..... | 4 00 |
| 2267 | | William Irwin..... | Petty cash expenses, do ..... | 31 97 |
| 2268 | | do ..... | do do do ..... | 34 49 |
| 2269 | | Jas. L. Jackson & Bro | Lamp-posts, do ..... | 209 00 |
| 2270 | | Calvert Vaux..... | Professional services, Nov. and Dec., 1873.. | 400 00 |
| 2271 | | Francis Dugan..... | Stationery, etc., "Casino"..... | 436 68 |
| 2272 | | C. P. Staab & Co.... | Drawing materials..... | 49 78 |
| 2273 | | Sanderson, Bros. & Co | Steel, January, 1874 ..... | 131 23 |
| 2274 | | Theo. F. Tone..... | Coal, do ..... | 21 00 |
| 2275 | | William Irwin..... | Supplying files of General Orders, etc..... | 40 00 |
| 2276 | | Jas. W. Queen & Co. | Engineers' materials, etc., January, 1874.... | 3 00 |
| 2277 | | E.F. Holbrook & Bros | Glass, January, 1874..... | 5 42 |
| 2278 | | James Gribble..... | Sledges and hammers, December, 1873..... | 150 10 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2279 | Mar. 12 | Hobbs & Oliver..... | Extra work at Cottage, Union Square, September, 1873 ..... | $92 00 |
| 2280 | | C. T. Reynolds & Co | Paints, etc., February, 1874..... | 9 50 |
| 2281 | | Wetmore & Co..... | Iron, January, 1874..... | 8 31 |
| 2282 | | Wm. Whitlock & Co | Mason's lines, December, 1873..... | 5 50 |
| 2301 | 14 | J. L. Mott Iron Wks | Castings ..... | 1 70 |
| 2357 | 17 | E.F.Holbrook & Bros | Glass ..... | 35 70 |
| 2358 | | Gold and Stock Telegraph Co..... | Rent of private line, February, 1874..... | 31 25 |
| 2359 | | S. Roosevelt & Co... | Hardware ..... | 37 75 |
| 2378 | 18 | Holden, Hopkins & Stokes..... | Iron ..... | 38 20 |
| 2379 | | J. W. Queen & Co... | Tape lines, etc..... | 32 20 |
| 2380 | | Hurst & Treanor.... | Blue stone..... | 60 00 |
| 2411 | 20 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending March 14, 1874..... | 26,679 01 |
| 2468 | 21 | Theo. F. Tone..... | Coal ..... | 60 75 |
| 2469 | | J. M. Thorburn & Co | Green soap..... | 1 25 |
| 2470 | | Watrous & Willson.. | Lumber..... | 27 00 |
| 2471 | | Holden, Hopkins & Stokes..... | Iron ..... | 25 00 |
| 2493 | | Jesse Ryder..... | Plank for stone boats, February, 1874..... | 475 00 |
| 2494 | | William Irwin..... | Petty cash expenses from February 17 to March 12, 1874..... | 75 99 |
| 2504 | 25 | Miller & Coates..... | Files, etc..... | 36 30 |
| 2505 | | Sanderson Bros & Co | Cast steel..... | 17 53 |
| 2506 | | F. W. Christern.... | Subscription to Zoological Garden, 1874.... | 2 23 |
| 2507 | | Paul C. Coffin & Co. | Hardware..... | 74 20 |
| 2513 | 26 | Wm. Nelson, Jr.... | Inverts..... | 1,300 00 |
| 2514 | | New York Lithographing and Engraving Co..... | Maps of Morningside Park..... | 65 00 |
| | | | Total..... | $220,963 10 |

## Consolidated Debt Fund.

| | | | | |
|---|---|---|---|---|
| 2595 | Mar. 28 | George W. Lane, Chamberlain.... | (Sec. 4, Chap. 444, Laws of 1872.) For proceeds of Consolidated Stock of the City of New York, to provide means to supply the "Street Improvement Fund" for and on account of assessments vacated by order of the Supreme Court, to be credited to the "Street Improvement Fund"..... | $406,000 00 |

## Croton Water-Main Fund.

| | | | | |
|---|---|---|---|---|
| 18 | Jan. 5 | Moor Falls, Paym'r.. | (Chap. 593, Laws of 1872.) Pay-roll of Laborers, etc., for part of month ending December 31, 1873..... | $1,758 75 |
| 19 | | do do | Pay-roll of Laborers, etc., for part of month ending December 31, 1873..... | 759 90 |
| 20 | | J. H. Smart..... | Keeping horse, etc., for Water Purveyor, October, 1873..... | 39 00 |
| 21 | | J. L. Jackson & Bro. | Cast-iron sleeves for wrought-iron pipes.... | 574 50 |
| 22 | | do do | Cast-iron stop-cocks and boxes ..... | 762 90 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 23 | Jan. 5 | J. H. Smart..... | Keeping horse for Water Purveyor, Nov.,'73 | $30 00 |
| 24 | | D. C. Newell & Sons. | Lumber..... | 166 03 |
| 64 | 7 | G. W. Birdsall..... | Services, Assistant Engineer, Dec., 1873.... | 291 67 |
| 65 | | Julius Jonson..... | do do do .... | 250 00 |
| 66 | | L. D. V. Mason..... | do do do .... | 208 33 |
| 67 | | John E. McKay..... | do Draughtsman, do .... | 166 66 |
| 68 | | R. C. Levien ..... | do Clerk, December, 1873..... | 166 66 |
| 112 | 9 | P. C. Coffin & Co... | Portable forges, etc..... | 239 05 |
| 113 | | Bell Bros..... | Lumber..... | 241 46 |
| 114 | | Joseph Wragg ..... | Pipe yarn..... | 328 96 |
| 115 | | S. Secor & Sons..... | Iron bolts, etc..... | 92 51 |
| 116 | | Wetmore & Co .... | Cast steel ..... | 218 65 |
| 117 | | P. T. Cunningham.. | Trucking pipe from Nov. 21 to Dec. 2, 1873. | 970 00 |
| 118 | | J. L. Jackson & Bro | Cast-iron sleeves ..... | 373 61 |
| 119 | | Stevens & McLean .. | Fire hydrants ..... | 700 00 |
| 120 | | F. B. Fisher..... | Day-book for Bureau of Chief Engineer.... | 15 33 |
| 121 | | P. C. Coffin & Co... | Iron stop-cocks..... | 900 00 |
| 122 | | Wm. H. Gray ..... | Repairing wagon..... | 28 25 |
| 123 | | Bell Bros..... | Lumber..... | 915 60 |
| 432 | 14 | Moor Falls, Paymaster ..... | Payroll of Laborers, etc., for half of month ending December 31, 1873..... | 21,129 15 |
| 433 | | S. Secor & Son..... | Labor and materials boring a thirty-six inch stop-cock ..... | 73 00 |
| 434 | | R. E. Allen & Co ... | Dumping dirt ..... | 24 24 |
| 435 | | James O. Morse .... | Wrought-iron pipe ..... | 812 69 |
| 436 | | P. C. Coffin & Co.... | Iron stop-cock boxes ..... | 708 00 |
| 531 | 15 | Theodore F. Tone... | Coal ..... | 70 00 |
| 532 | | Fletcher, Harrison & Co ..... | Bolts, washers, etc ..... | 330 13 |
| 533 | | Jacob Mertz & Co... | Iron stop-cock boxes and covers..... | 577 50 |
| 534 | | W. Menzies & Son .. | Yellow pine..... | 467 89 |
| 535 | | Piersons & Co ..... | Iron and steel..... | 295 65 |
| 536 | | P. C. Coffin & Co... | Hardware, etc..... | 192 23 |
| 537 | | Jacob Mertz & Co... | Iron stop-cock boxes and covers..... | 635 75 |
| 538 | | Murphy & Nesbit... | Potter's clay..... | 22 00 |
| 539 | | W. Menzies & Son .. | Oak plank ..... | 531 35 |
| 540 | | P. C. Coffin & Co .... | Hardware..... | 410 37 |
| 628 | 17 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc. (on Boulevard) for two weeks ending January 10, 1874..... | 653 20 |
| 629 | | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for part of month ending January 10, 1874..... | 1,587 75 |
| 643 | 20 | W. Menzies & Co... | Oak plank ..... | 634 00 |
| 644 | | W. Westerfield..... | Pipe wagon complete ..... | 225 00 |
| 645 | | H. A. Rogers & Co.. | Wrought pipe, with couplings, etc ..... | 813 62 |
| 646 | | Wm. Menzies & Sons | Oak plank ..... | 639 38 |
| 647 | | do | do ..... | 535 44 |
| 648 | | do | Yellow pine..... | 604 19 |
| 662 | 21 | Schoenberg Smelting and Refining Co... | Refined lead, as per contract..... | 3,393 78 |
| 663 | | Paul C. Coffin & Co. | Hardware, etc. ..... | 258 83 |
| 664 | | Stevens & McLean .. | Fire hydrants ..... | 725 00 |
| 665 | | J. A. Banker ..... | Broken stone of trap-rock, etc..... | 324 33 |
| 666 | | P. T. Cunningham.. | Trucking pipe, from December 3 to 12, 1873. | 900 00 |
| 667 | | Wm. Menzies & Son. | White oak..... | 800 10 |
| 704 | 23 | T. & J. D. Crimmins | Mason work, etc..... | 905 37 |
| 705 | | Stevens & McLean.. | Stop-cocks ..... | 864 30 |
| 706 | | James C. Talcott.... | Hay and oats..... | 125 14 |
| 707 | | Julius Johnson..... | Traveling expenses, from May 1 to December 31, 1873..... | 97 35 |
| 708 | | Geo. W. Birdsall.... | Traveling expenses, during October, November and December, 1873..... | 69 14 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Jan. 23 | Estate of S. P. Ayres | Hydrants | $675 00 |
| | H. B. Mott | Repairs to wagon used by Water Purveyor | 12 60 |
| | Jacob Meitz & Co. | Iron stop-cock boxes and covers | 776 00 |
| | J. H. Smart | Keeping horse, etc., used by Water Purveyor, December, 1873 | 39 00 |
| | George W. Whitman | Services, Inspector of water pipes, etc., December, 1873 | 355 50 |
| | Paul C. Coffin & Co. | Hardware, etc. | 870 95 |
| | F. W. Devoe & Co. | White lead | 27 50 |
| | Jacob Mertz & Co. | Iron stop-cock boxes and covers | 577 50 |
| | Larned D. V. Mason | Traveling expenses, etc., during months of November and December, 1873 | 34 00 |
| | James C. Talcott | Straw | 17 53 |
| | P. T. Cunningham | Trucking pipe, from December 13 to 18, 1873 | 970 00 |
| | Bells Bros. | Lumber | 932 10 |
| | Fletcher, Harrison & Co. | Labor and materials, December, 1873 | 145 34 |
| | Paul C. Coffin & Co. | Hardware | 738 13 |
| 24 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for half month ending January 15, 1874 | 14,603 80 |
| 28 | James Everard | Repairing roadway and resetting bridge stone and crosswalks in Manhattan street | 349 95 |
| | F. Kepel | Repairing, house, fences, etc., northeast corner of 100th street to Broadway, caused by blasting | 37 07 |
| | James O. Morse | Wrought-iron pipe, labor, etc., Dec., 1873 | 801 64 |
| 30 | Schoenberg Smelting and Refining Co. | Refined lead, as per contract | 3,526 72 |
| 31 | Moor Falls, Paymaster | Pay-roll of Laborers, for two weeks ending January 24, 1874 | 554 36 |
| Feb. 6 | B. G. Clarke | On account of contract for cast-iron water pipes, branch pipes, etc. | 134,880 64 |
| 7 | George W. Birdsall | Services, Assistant Engineer, January, 1874 | 291 67 |
| | Julius Johnson | do do do | 250 00 |
| | Larned D. V. Mason | do do do | 208 33 |
| | John E. McKay | do Draughtsman, January, 1874 | 166 66 |
| | Reginald C. Levien | do Clerk, January, 1874 | 166 66 |
| 9 | P. T. Cunningham | Trucking pipe, from January 1 to 9, 1874 | 945 00 |
| | R. Parker & Co. | Ice, from June 5 to October 11, 1873 | 13 87 |
| | E. Conn | Wooden stop-cock boxes, etc. | 112 50 |
| 10 | Wm. H. Gray | Repairing wagon used by Water Purveyor | 31 75 |
| | P. T. Cunningham | Trucking pipe, from December 27 to 31, 1873 | 680 00 |
| | do | do do 19 to 26, 1873 | 910 00 |
| 11 | Moor Falls, Paymaster | Pay-roll of Laborers, for half month ending January 31, 1874 | 22,877 44 |
| | John B. Cornell, and estate of W. W. Cornell, deceased | Rent of lots Nos. 85, 87, 89, and 91 Elm street, from September 18 to October 31, 1874 | 156 67 |
| | Willits & Slype | Hire of horse and wagon for use of Water Purveyor | 15 00 |
| 12 | Charles Devlin | Belgian blocks | 200 00 |
| 19 | Moor Falls, Paymaster | Pay-roll of Engineer and Laborers, for two weeks ending February 7, 1874 | 439 60 |
| 20 | Murphy & Nesbit | Potters' clay, etc., 1874 | 61 25 |
| | do | do do | 32 00 |
| | Judd Linseed and Sperm Oil Co. | Sperm oil, 1873 | 85 85 |
| | Judd Linseed and Sperm Oil Co. | do 1874 | 85 85 |
| | Townsend & Co. | Coal, 1873 | 475 50 |
| | Robert C. Brown | Plumbing, 1874 | 53 67 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1622 | Feb. 20 | B. G. Clarke | On account of contract for furnishing cast-iron water pipes, etc | $86,924 43 |
| 1623 | | P. T. Cunningham | Trucking pipe, from January 10 to 27, 1874 | 990 00 |
| 1624 | | Townsend & Co | Coal, 1874 | 17 00 |
| 1625 | | Waydell & Co | Scrub sticks, 1874 | 11 00 |
| 1626 | | Sanderson Bros. & Co | Steel, 1874 | 124 18 |
| 1627 | | Guy & Duke | Work done on fences at Fort Washington and Kingsbridge road | 201 18 |
| 1647 | 24 | J. E. Arnold | Hay and oats | 107 04 |
| 1648 | | Bell Bros | Lumber | 627 75 |
| 1649 | | Piersons & Co | Iron | 95 64 |
| 1650 | | Laflin & Rand Powder Co | Powder and fuse | 850 00 |
| 1651 | | Wm. H. Gray | Horse brushes, etc | 22 25 |
| 1652 | | Theodore F. Tone | Coal | 105 00 |
| 1653 | | H. A. Rogers & Co | Cotton waste | 10 00 |
| 1654 | | F. W. Devoe & Co | Astral oil, etc | 2 60 |
| 1655 | | C. A. Harrington | Trap rock | 698 25 |
| 1656 | | Clark & Wilkins | Pine wood | 125 00 |
| 1680 | 25 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for half month ending February 15, 1874 | 18,385 10 |
| 1693 | 28 | James C. Talcott | Oats and hay | 109 14 |
| 1708 | Mar. 2 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending February 21, 1874 | 188 04 |
| 1749 | 5 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending February 28, 1874 | 1,450 50 |
| 1786 | | George W. Birdsall | Services, Assistant Engineer, February, 1874 | 291 67 |
| 1787 | | Julius Johnson | do do do | 250 00 |
| 1788 | | Larned D. V. Mason | do do do | 208 33 |
| 1789 | | John E. McKay | do Draughtsman, do | 166 66 |
| 1790 | | Reginald C. Levein | do Clerk, February, 1874 | 166 66 |
| 1946 | 6 | J. T. Barnard, J. T. Barnard, Jr., and G. K. Barnard, or Geo. W. Wingate, att'y | Judgment against the Mayor, etc., filed January 3, 1874, for coal and wood furnished Department of Public Works, from May 1, 1870, to December 1, 1871 | 8,293 15 |
| 2077 | 9 | Wm. Menzies & Son | Oak timber | 942 73 |
| 2078 | | Paul C. Coffin & Co | Hardware | 367 75 |
| 2079 | | H. A. Rogers & Co | Washers | 77 30 |
| 2080 | | Pat. T. Cunningham | Trucking pipe, from January 28 to February 7, 1874 | 960 00 |
| 2081 | | Sanderson, Bros. & Co | Steel | 360 52 |
| 2113 | | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for half month, ending February 28, 1874 | 18,159 95 |
| 2229 | 12 | Schoenberg Smelting & Refining Co | Refined lead, as per contract | 3,765 10 |
| 2297 | 14 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending March 7, 1874 | 65 17 |
| 2351 | 17 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for part of month, ending February 15, 1874 | 1,301 25 |
| 2364 | | Jas. L. Jackson & Bro | Cast-iron sleeves | 161 97 |
| 2365 | | Pat. F. Cunningham | Trucking pipe, February 9 to 14, 1874 | 920 00 |
| 2366 | | do | do do 16 to 19, do | 870 00 |
| 2367 | | do | do do 20 to 27, do | 985 00 |
| 2368 | | Bell Bros | Lumber | 589 50 |
| 2369 | | Hicks & Bell | Manila rope | 302 47 |
| 2391 | 18 | Stevens & McLean | Stop cocks | 990 00 |
| 2392 | | James O. Morse | Wrought iron pipe, etc | 596 05 |
| 2403 | 19 | Peck & Wandell | Cement | 544 00 |
| 2404 | | Larned D. V. Mason | Traveling expenses, Jan. and Feb., 1874 | 17 25 |
| 2405 | | Murphy & Neshit | Potter's clay | 32 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2406 | Mar. 19 | Paul C. Coffin & Co. | Sledge handles, etc. | $204 00 |
| 2407 | | do | Rock sledges, etc. | 570 00 |
| 2408 | | James C. Talcott | Oats and hay | 116 87 |
| 2409 | | Fletcher, Harrison & Co | Repairing iron stump derrick | 664 30 |
| 2498 | 24 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for half month, ending March 15, 1874 | 18,901 63 |
| 2501 | 25 | J. A. Bonker | Broken stone of trap-rock | 755 36 |
| 2522 | 27 | Laflin & Rand Powder Co. | Powder and fuse | 875 00 |
| 2523 | | C. H. Delamater & Co | Gearing for stop-cock | 127 50 |
| 2524 | | Theo. F. Tone | Coal | 140 00 |
| 2525 | | J. T. Barnard & Son | Pine wood | 120 00 |
| | | | Total | $414,794 75 |

## Croton Water Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chaps. 56 and 328, Laws of 1871.) | |
| 575 | Jan. 15 | T. A. Emmet | Services, Engineer in charge of Storage Reservoirs, December, 1873 | $333 33 |
| 576 | | Rufus D. Keeler | Services, Assistant Engineer, Dec., 1873 | 166 67 |
| 577 | | J. B. Howard | do Rodman, December, 1873 | 65 00 |
| 578 | | T. Manning | do Chainman, do | 60 75 |
| 579 | | J. Shields | do Axeman, do | 60 75 |
| 580 | | Henry S. Jones | do do do | 60 75 |
| 607 | 16 | T. A. Emmet | Rent of office, etc., for quarter ending Dec. 31, 1873 | 166 81 |
| 1628 | Feb. 21 | James Cummings | Cylinders, etc., 1873 | 503 04 |
| 1629 | | T. A. Emmet | Keeping horse, etc., January, 1874 | 93 60 |
| 1847 | Mar. 6 | John F. Dawson, or J. H Strahan, atterney | Judgment against the Mayor, etc., filed Feb. 23, 1874, for balance due on labor and materials furnished for new outlets and completion of outlets of various lakes in Putnam County | 12,931 90 |
| 1938 | | Tillot Cole | Three months' rent of water power and outlet of Lake Glenida, due March 1, 1874 | 500 00 |
| 2370 | 17 | Town of South East, Putnam county | State, county, and town tax for year 1873 | 8 93 |
| 2371 | | T. A. Emmet | Keeping horse, etc., February, 1874 | 80 58 |
| 2502 | 25 | J. K. Wyatt, County Cl'k of Putnam Co | Recording title papers | 15 75 |
| | | | Total | $15,047 86 |

## Claims against the City of New York prior to January 1, 1872.

| | | | | |
|---|---|---|---|---|
| 656 | Jan. 20 | Alex. Brandon | Furnishing street and ornamental lamps, tin street numbers, etc., in years 1869 and 1870 | $20,000 00 |

## Commissioners of Excise Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Chap. 549, Laws of 1873.) | |
| 70 | Jan. 7 | James L. Stewart... | Services, President, December, 1873 ..... | $416 66 |
| 71 | | John R. Voorhis.... | do Treasurer, do ..... | 416 66 |
| 72 | | D. D. T. Marshall... | do Secretary, do ..... | 416 66 |
| 73 | | Albert G. Cornwell.. | do Chief Clerk, do ..... | 175 00 |
| 74 | | Jacob Waller..... | do Application Clerk, do ..... | 137 50 |
| 75 | | James V. Freeman.. | do 1st Ass't do do ..... | 125 00 |
| 76 | | Edward T. Sinn.... | do Registry do do ..... | 125 00 |
| 77 | | Henry J. Kerner.... | do Lisence do do ..... | 125 00 |
| 78 | | William B. Stewart. | do Assistant do do ..... | 32 17 |
| 79 | | Francis Mangin..... | do do do do ..... | 100 00 |
| 80 | | Thomas J. Wendover | do Inspector, do ..... | 125 00 |
| 81 | | Joseph Forbes..... | do do do ..... | 125 00 |
| 82 | | Robert Hunt..... | do do do ..... | 125 00 |
| 83 | | August Urban..... | do do do ..... | 83 33 |
| 84 | | Benjamin Weeks.... | do do do ..... | 83 33 |
| 85 | | Thomas H. Coppins. | do do do ..... | 83 33 |
| 86 | | William Smith..... | do Messenger, do ..... | 83 33 |
| 87 | | James L. Jacobs.... | do Janitor, do ..... | 83 33 |
| 88 | | Andrew J. Roe..... | do Counsel, do ..... | 208 33 |
| 104 | 9 | N. Y. Mut. Gaslight Co ..... | Gas furnished from Nov. 29 to Dec. 31, 1873 | 17 60 |
| 525 | 15 | Baker, Voorhis & Co | N. Y. Session Laws of 1870, 1857, 1873 ..... | 18 50 |
| 670 | 22 | James Garbit..... | Portable gas-stands, etc..... | 30 00 |
| 775 | 28 | N. Y. Mut. Gaslight Co ..... | Gas from November 11 to 29, 1873..... | 4 13 |
| 776 | | E. A. Kingsland & Co | Stationery..... | 30 00 |
| 952 | Feb. 3 | Campbell & Bro .... | Repairing roof, etc..... | 8 25 |
| 959 | 4 | James L. Stewart... | Services, President, January, 1874 ..... | 416 66 |
| 960 | | John R. Voorhis.... | do Treasurer, do ..... | 416 66 |
| 961 | | D. D. T. Marshall .. | do Secretary, do ..... | 416 66 |
| 962 | | Albert G. Crowell... | do Chief Clerk, do ..... | 175 00 |
| 963 | | Jacob Waller..... | do Application Clerk, do ..... | 137 50 |
| 964 | | James V. Freeman.. | do 1st Ass't do do ..... | 125 00 |
| 965 | | Edward T. Sinn..... | do Registry do do ..... | 125 00 |
| 966 | | Henry J. Kerner.... | do License do do ..... | 125 00 |
| 967 | | William B. Stewart. | do Assistant do do ..... | 45 09 |
| 968 | | Francis Mangin..... | do do do do ..... | 100 00 |
| 969 | | Thomas J. Wendover | do Inspector, do ..... | 125 00 |
| 970 | | Joseph Forbes..... | do do do ..... | 125 00 |
| 971 | | Robert Hunt..... | do do do ..... | 125 00 |
| 972 | | August Urban..... | do do do ..... | 83 33 |
| 973 | | Benjamin Weeks.... | do do do ..... | 83 33 |
| 974 | | Thomas H. Coppins. | do do do ..... | 83 33 |
| 975 | | William Smith..... | do Messenger, do ..... | 83 33 |
| 976 | | James L. Jacobs.... | do Janitor, do ..... | 83 33 |
| 977 | | Andrew J. Roe ..... | do Counsel, do ..... | 208 33 |
| 1692 | 28 | Henry R. David.... | Stationery ..... | 52 50 |
| 1730 | Mar. 4 | James L. Stewart... | Services, President, February, 1874 ..... | 416 66 |
| 1731 | | John R. Voorhis.... | do Treasurer, do ..... | 416 66 |
| 1732 | | D. D. T. Marshall... | do Secretary, do ..... | 416 66 |
| 1733 | | Albert G. Crowell.. | do Chief Clerk, do ..... | 175 00 |
| 1734 | | Jacob Waller ..... | do Application Clerk, do ..... | 137 50 |
| 1735 | | James V. Freeman.. | do 1st Assistant do do ..... | 125 00 |
| 1736 | | Edward T. Sinn.... | do Registry do do ..... | 125 00 |
| 1737 | | Henry J. Kerner ... | do License do do ..... | 125 00 |
| 1738 | | William B. Stewart. | do Assistant Clerk, do ..... | 85 71 |
| 1739 | | Francis Mangin..... | do do do ..... | 100 00 |
| 1740 | | Thomas J. Wendover | do Inspector, do ..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1741 | Mar. 4 | Joseph Forbes | Services, Inspector, February, 1874 | $125 00 |
| 1742 | | Robert Hunt | do do do | 125 00 |
| 1743 | | Thomas H. Coppins. | do do do | 83 33 |
| 1744 | | August Urban | do do do | 83 33 |
| 1745 | | Benjamin Weeks | do do do | 83 33 |
| 1746 | | William Smith | do Messenger, do | 83 33 |
| 1747 | | James L. Jacobs | do Janitor, do | 83 33 |
| 1748 | | Andrew J. Roe | do Counsel, do | 208 33 |
| 1940 | 6 | E. A. Kingsland & Co | Stationery, etc. | 27 30 |
| 1941 | | N. Y. Mut. Gaslight Co | Gas in office No. 40 East Houston street | 17 05 |
| 1942 | | Ira L. Cady | Repairs to safe and lock | 21 50 |
| 2225 | 12 | John R. Voorhis | Newspapers, etc | 15 23 |
| 2302 | 14 | do | Deputy sheriff badges, etc | 19 38 |
| 2308 | | N. Y. Mut. Gaslight Co | Gas from Jan. 31 to Feb. 28, 1874 | 12 38 |
| 2342 | 16 | J. Ziegler | Repairing lounge | 35 00 |
| 2381 | 18 | E. A. Kingsland & Co | Stationery, etc. | 20 40 |
| 2400 | 19 | Pelletreau & Raynor. | Blank books | 11 75 |
| | | | Total | $9,616 32 |

## Dock Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 6, Chap. 574, Laws of 1871.) | |
| 25 | Jan. 5 | J. Bigler & Co | Oak piles, etc | $915 00 |
| 26 | | do | Lumber | 1,501 59 |
| 91 | 8 | do | Lumber as per contract | 18,937 38 |
| 92 | | Chas. A. Harrington | Broken stone and sand | 3,169 35 |
| 126 | 9 | Thomas Miller | Services, Janitor, December, 1873 | 95 00 |
| 438 | 14 | Stephen Rogers | Lettering on Tugs | 18 75 |
| 439 | | John A. Banker | Overtime of Captain of derrick scow | 9 75 |
| 440 | | J. N. Waterbury | Timber | 111 42 |
| 441 | | Pollock & Van Wagenen | Fitting, etc., tug "Louis" | 18 45 |
| 442 | | Fairbanks & Co | Platform scale | 26 00 |
| 443 | | South Brooklyn Saw Mill Co | Timber | 202 04 |
| 444 | | James Michaels, Jr. | Blacksmith's bellows | 39 70 |
| 445 | | J. L. Mott Iron Wks | Stove | 26 60 |
| 446 | | Thomas Pickering | Car fare, etc | 20 10 |
| 447 | | Handren & Ripley | Repairs to boring machine, etc | 75 27 |
| 448 | | John Dunn | do mud scow | 303 87 |
| 449 | | J. D. Van Buren, Jr. | Car fare, etc | 23 00 |
| 450 | | Adam Halk | Washing towels | 9 60 |
| 451 | | Stmr "H. M. Kennie" | Towing | 10 00 |
| 452 | | George Thorburn | Boathook handles | 6 60 |
| 483 | | Benoit & Wood | Drawing materials | 126 50 |
| 484 | | Wm. W. Burnham | Rations for crews of tug and dredges | 533 77 |
| 485 | | N. Y. Towing and Transportation Co | Towing pile-drivers, etc | 190 00 |
| 486 | | G. A. Kendahl | Mounting maps | 9 00 |
| 581 | 16 | Moor Falls, Paymaster | Pay-rolls of Bureau of Repairs and Supplies, for two weeks ending January 10, 1874 | 3,738 12 |
| 582 | | Moor Falls, Paymaster | Pay-roll of Bureau of Floating Property, for two weeks ending January 10, 1874 | 475 44 |
| 583 | | Moor Falls, Paymaster | Pay-roll of Bureau of Engineer-in-Chief, for two weeks ending January 10, 1874 | 7,808 66 |
| 608 | | J. L. Burke | Bolts, spikes, etc | 1,007 82 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 609 | Jan. 16 | Peter Culkin..... | Sand..... | $62 50 |
| 610 | | Walton Townsend... | Traveling expenses for three months ending November 1, 1873..... | 60 00 |
| 611 | | Deleware & Hudson Canal Co..... | Coal..... | 1,076 80 |
| 612 | | Hoboken Coal Co... | do ..... | 18 00 |
| 613 | | William Young..... | Supplies from September 30 to December 27, 1873..... | 570 52 |
| 614 | | Cobanks & Theall... | Repairs to dredges, etc..... | 595 55 |
| 615 | | Wm. S. Whitlock... | Oakum, etc..... | 351 68 |
| 616 | | Robert Hill..... | Building forges..... | 100 00 |
| 617 | | J. L. Burke..... | Pile shoes, chains, etc..... | 279 20 |
| 635 | 17 | Commerford & Collins..... | Blocks and chain..... | 116 02 |
| 659 | 21 | Samuel H. Pine..... | Repair to tug "Louis," etc ..... | 77 04 |
| 703 | 23 | J. Bigler & Co..... | Lumber..... | 1,138 16 |
| 745 | 27 | Thomas Gallagher.. | Chain for dredges..... | 548 38 |
| 746 | | Lewis Raymond.... | Boats, etc..... | 153 64 |
| 777 | 28 | Tobias New..... | Repairing roof of office at East Seventeenth Street Yard..... | 75 00 |
| 778 | | Henry Pyn..... | Use of steam derrick, from November 26 to December 23, 1873..... | 743 75 |
| 787 | | Moor Falls, Paymaster..... | Pay-roll of Bureau of Repairs and Supplies, for two weeks, ending January 24, 1874... | 4,267 41 |
| 786 | | Moor Falls, Paymaster..... | Pay-roll of Bureau of Floating Property, for two weeks, ending January 24, 1874..... | 415 50 |
| 788 | | Moor Falls, Paymaster..... | Pay-roll of Engineer-in-Chief, for two weeks ending January 24, 1874..... | 8,999 66 |
| 953 | Feb. 3 | Peter Griffiths..... | Boring rods ..... | 46 00 |
| 954 | | J. D. & D. D. Forman | Hardware, etc..... | 77 54 |
| 955 | | D. Hodgman & Co.. | Rubber boots, dresses, etc ..... | 174 10 |
| 978 | 4 | Jacob A. Westervelt | Services, Commissioner, January, 1874.... | 541 66 |
| 979 | | William Gardiner... | do do do .... | 250 00 |
| 980 | | William Budd..... | do do do .... | 250 00 |
| 981 | | Eugene T. Lynch... | do Secretary, do .... | 333 33 |
| 982 | | Wm. W. Burnham.. | do Bookkeeper, do .... | 416 66 |
| 983 | | Wm. M. Whitney... | do Chief Clerk, do .... | 250 00 |
| 984 | | Louis A. Jackson... | do Assistant Secretary, do .... | 208 33 |
| 985 | | John R. Richardson. | do Collection Clerk, do .... | 208 33 |
| 986 | | Jacob Ramsay..... | do do do .... | 208 33 |
| 987 | | John M. Costa..... | do do do .... | 208 33 |
| 988 | | James E. Swartwood | do do do .... | 208 33 |
| 989 | | William McConkey . | do Sup't of Docks, do .... | 208 33 |
| 990 | | George W. Lynch... | do do do .... | 208 33 |
| 991 | | John Richardson ... | do do do .... | 208 33 |
| 992 | | John Makewan... ... | do do do .... | 208 33 |
| 993 | | William B. Finley .. | do do do .... | 208 33 |
| 994 | | Thomas Brown ..... | do do do .... | 208 33 |
| 995 | | James Fitzpatrick .. | do do do .... | 208 33 |
| 996 | | Thomas McDowell.. | do do do .... | 208 33 |
| 997 | | George W. Steritt... | do Assistant Bookkeeper, do .... | 166 66 |
| 998 | | Seth C. Douglas .... | do Assistant Clerk, do .... | 166 66 |
| 999 | | James Haggerty .... | do Clerk to Treasurer, do .... | 166 66 |
| 1000 | | Thomas Earley ..... | do Messenger, do .... | 83 33 |
| 1001 | | John Turner..... | do Superintendent, do .... | 333 33 |
| 1002 | | Alfred J. Murray ... | do Ass't Superintendent, do .... | 166 66 |
| 1003 | | James Guthrie..... | do do do .... | 166 66 |
| 1004 | | Warren Roosevelt.. | do do do .... | 166 66 |
| 1005 | | Charles K. Graham. | do Engineer-in-Chief, do .... | 458 33 |
| 1006 | | John Meehan..... | do Assistant Engineer, do .... | 333 33 |
| 1007 | | J. D. Van Buren, Jr. | do do do .... | 250 00 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| h. 4 | Wm. W. Maclay.... | Services, Ass't Engineer, January, 1874.... | $208 33 |
| | Thomas Murphy.... | do Sup't of Construction, do .... | 250 00 |
| | Schuyler Hamilton.. | do Sup't of Dep't Yards, do .... | 208 33 |
| | Wm. N. Radenhurst | do Surveyor, do .... | 150 00 |
| | Robert P. Staats.... | do do do .... | 100 00 |
| | David T. Keiller.... | do Draughtsman, do .... | 150 00 |
| | Charlton B. Kid.... | do do do .... | 162 00 |
| | Joel H. Barton..... | do do do .... | 100 00 |
| | Joseph Conway ..... | do Inspector of Dredging, do .... | 125 00 |
| | Thomas Pickering... | Services, Sup't of Floating Property, January, 1874..... | 166 66 |
| | William O. Stoddard | Services, Clerk, January, 1874..... | 166 66 |
| | Thomas McCarthy.. | do Keeper of Tolls, January, 1874.... | 81 00 |
| | John McCarthy. ... | Services, Captain, tug "Louis," Jan., 1874 | 125 00 |
| | Theodore Jennings.. | do Engineer, do do | 100 00 |
| | Dennis Eagan ..... | do Fireman, do do | 38 70 |
| | Thomas McGovern.. | do do do do | 11 30 |
| | Charles Williams.... | do Deck-hand, do do | 40 00 |
| | James Scott ..... | do do do do | 40 00 |
| | Charles Myers ..... | do Cook, do do | 35 00 |
| | John Sloan ..... | do Captain, Tug "Alert," do | 125 00 |
| | James Connell ..... | do Engineer, do do | 100 00 |
| | John Warren ..... | do Fireman, do do | 50 00 |
| | Bernard Skiffington. | do Deck-hand, do do | 40 00 |
| | Sidney Miller..... | do do do do | 40 00 |
| | William Walker..... | do Cook, do do | 35 00 |
| | William Rainer..... | do Captain of Dredges, do | 125 00 |
| | Thomas Wright..... | do Engineer, do do | 85 80 |
| | Samuel Rivers..... | do Craneman, do do | 65 00 |
| | James Vandergrift.. | do Fireman, do do | 60 00 |
| | Charles Shandley ... | do Deck-hand, do do | 40 00 |
| | Benj. Chapman..... | do do do do | 40 00 |
| | Charles Messer..... | do Cook, do do | 35 00 |
| | James Byerton..... | do Engineer, do do | 95 00 |
| | Martin Handley..... | do Craneman, do do | 65 00 |
| | John Farrell..... | do Fireman, do do | 7 74 |
| | Jacob Blanck..... | do do do do | 50 32 |
| | Henry Ferren ..... | do Deck-hand, do do | 40 00 |
| | Thomas Hardgrove . | do Cook, do do | 22 58 |
| | Hannah Tempke.... | do do do do | 12 42 |
| | William H. Haws... | do Engineer, do do | 120 00 |
| 5 | William Young..... | Supplies, etc..... | 596 83 |
| | Wells, Bontecou & Co | Lumber ..... | 1,614 23 |
| 9 | James Bigler & Co.. | Lumber, as per contract ..... | 19,797 09 |
| | Dunham & Co., or Phelps & Kempland, attorneys.... | On account of contract for furnishing piles . | 6,323 65 |
| | H. C. Perry ..... | Portable window ventilators..... | 30 00 |
| 11 | Thomas Miller..... | Services, Janitor, January, 1874..... | 95 00 |
| | Alex. M. C. Smith.. | Fire hose..... | 576 13 |
| | Richard Dudgeon... | Hydraulic jacks..... | 130 00 |
| 12 | James Rodgers..... | Regulating clocks to December 31, 1873..... | 12 50 |
| 13 | Moor Falls, Paymaster ..... | Pay-roll, Bureau of Floating Property, for two weeks, ending February 7, 1874..... | 438 50 |
| | Moor Falls, Paymaster ..... | Pay-roll of Engineer-in-Chief, for two weeks ending February 7, 1874..... | 7,959 86 |
| | Moor Falls, Paymaster ..... | Pay-roll of Bureau of Repairs and Supplies, for two weeks ending February 7, 1874.... | 4,212 85 |
| 14 | N. Y. Life Ins. Co.. | Rent of offices in buildings Nos. 346 and 348 Broadway, for quarter ending Jan. 31, '74 | 3,750 00 |
| 17 | Del. & Hud. Canal Co | Coal.. ..... | 1,114 75 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1521 | Feb. 17 | Wm. Young | Supplies, etc. | $696 26 |
| 1522 | | Chas. A. Harrington | Sand for concrete | 285 19 |
| 1523 | | James Whaley | Iron | 20 00 |
| 1524 | | L. Beeching | Serving the Express | 6 30 |
| 1525 | | Phœnix Ins. Co. | Premium of insurance on $10,000 on floating derrick | 85 00 |
| 1526 | | Watson & Laing | Coal | 42 50 |
| 1527 | | Tradesmen's Fire Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1528 | | Ilsley, Doubleday & Co | Paints, oils, etc. | 76 40 |
| 1529 | | Pacific Fire Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1530 | | Theodore F. Tone | Coal for pile-driver, March and April, 1873. | 14 00 |
| 1531 | | Pollock & Van Wagener | Packing for dredges | 4 60 |
| 1532 | | H. C. Calkin | Gas fitting and plumbing | 14 73 |
| 1533 | | Wm. W. Burnham | Purchase of rations | 413 35 |
| 1534 | | Egleston Bros. & Co. | Ulster iron | 335 19 |
| 1535 | | Patrick Fleming | Removing rubbish from Pier 1, East river | 39 00 |
| 1536 | | N. Y. Gas-light Co. | Gas for office, from May 2, 1873, to January 1, 1874 | 6 32 |
| 1537 | | Sanderson Bros. & Co | Cast steel | 564 83 |
| 1538 | | S. T. Baker & Co. | Lard oil | 118 58 |
| 1539 | | Adriatic Fire Ins. Co | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1540 | | W. S. Whitlock & Co | Rope, etc. | 186 36 |
| 1541 | | James Bigler & Co. | One-half cost of measurement on lumber | 124 93 |
| 1542 | | Empire City Fire Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1543 | | Resolute Fire Ins. Co | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1544 | | Clinton Fire Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1545 | | Mech. & Traders' Fire Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1546 | | Guardian Fire Ins. Co | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1547 | | Nassau Fire Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1548 | | A. J. Davis & Bro. | Gear wheel for pile driver No. 3 | 21 53 |
| 1549 | | Lenox Fire Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1550 | | W. S. Whitlock & Co | Mops and ropes | 286 16 |
| 1551 | | Schuyler Hamilton | Car fare, from Oct. 22 to Dec. 31, 1873 | 10 12 |
| 1552 | | Gebhard Fire Ins. Co | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1553 | | Wm. Rainer | Car fares | 10 65 |
| 1554 | | John Turner | Incidental repairs and supplies | 50 44 |
| 1555 | | J. L. Mott Iron Works | Leaden pipes | 18 50 |
| 1556 | | Ridgewood Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1594 | | Jefferson Ins. Co. | Premium of insurance on $5,000 on floating derrick | 42 50 |
| 1604 | 19 | Baker, Voorhis & Co | Session laws of 1872 | 7 50 |
| 1610 | 20 | Benoit & Wood | Drawing paper, etc | 148 65 |
| 1632 | 21 | G. A. Kundahl | Mounting maps | 9 00 |
| 1633 | | J. L. Burke | Iron bolts, spikes, etc | 1,002 00 |
| 1634 | | do | do do | 940 09 |
| 1635 | | do | Iron work, etc | 613 53 |
| 1641 | | John Dunn | Repairs to tugs, dredges, etc | 581 19 |
| 1642 | | do | do scows, etc | 794 64 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 21 | J. Biggler, assignee of Dunham & Co. | Piles furnished for Christopher street and Pier No. 43 East river, January 31, 1874.. | $19,740 10 |
| 24 | Murphy, McCardy & Warden..... | Repairing machinery of dredges..... | 121 60 |
| | Wm. Menzies & Son. | Timber for repairing scows..... | 100 67 |
| 25 | Cobanks & Theall... | Repairs to machinery of tug "Alert," etc... | 302 99 |
| | do ... | do do dredges..... | 938 12 |
| | do ... | do do do ..... | 906 85 |
| | do ... | do do tug "Louis"..... | 934 77 |
| | do ... | do do Dredge No. 1..... | 926 03 |
| | Dubois & Hendrick.. | Piles..... | 645 00 |
| | Tunis D. White..... | Use of pile-driving machine from December 16, 1873, to January 24, 1874..... | 1,070 00 |
| | George Thornburn.. | Spars for derrick..... | 700 00 |
| | Wells, Bontecou & Co | Lumber..... | 958 48 |
| | do | do ..... | 282 83 |
| | John Morris..... | Repairing blocks, etc..... | 65 25 |
| | N. Y. Towing and Trans. Co..... | Towing derrick scows, etc..... | 105 00 |
| 28 | John Hughes..... | Lettering model of granite pier, September, 1873..... | 10 00 |
| | The Ready Roofing Co..... | Roofing office at Christopher street..... | 49 50 |
| | John Monks..... | Hire of pile-driver..... | 446 00 |
| | G. De Witt Bro. & Co. | Wire-cloth..... | 89 00 |
| r. 2 | Moor Falls, Paymaster..... | Pay-roll, Engineer-in-Chief, for two weeks, ending February 21, 1874..... | 9,660 59 |
| | Moor Falls, Paymaster ..... | Pay-roll, Bureau of Repairs and Supplies, for two weeks, ending February 21, 1874... | 5,711 83 |
| | Moor Falls, Paymaster ..... | Pay-roll, Bureau of Floating Property, for two weeks, ending February 21, 1874..... | 482 00 |
| 3 | William Young..... | Supplies..... | 506 46 |
| | Thomas Gallagher... | Anchors and chains for dredges, etc..... | 371 75 |
| 6 | Jacob A. Westervelt | Services, Commissioner, February, 1874..... | 541 66 |
| | William Gardner.... | do do do .... | 250 00 |
| | William Budd..... | do do do .... | 250 00 |
| | John Turner..... | Services, Superintendent, Bureau of Repairs and Supplies, February, 1874..... | 333 33 |
| | Alfred J. Murray... | Services, Assistant Superintendent, Bureau of Repairs and Supplies, February, 1874... | 166 66 |
| | James Guthrie..... | Services, Assistant Superintendent, Bureau of Repairs and Supplies, February, 1874... | 166 66 |
| | Warren Roosevelt... | Services, Assistant Superintendent, Bureau of Repairs and Supplies, February, 1874... | 166 66 |
| | Charles K. Graham. | Services, Engineer-in-Chief, February, 1874. | 458 33 |
| | John Meehan..... | do Assistant Engineer, do | 333 33 |
| | J. D. Van Buren, Jr. | do do do | 250 00 |
| | William W. McClay. | do do do | 208 33 |
| | Thomas Murphy.... | Services, Superintendent of Construction, February, 1874..... | 250 00 |
| | Schuyler Hamilton.. | Services, Superintendent of Department Yards, February, 1874..... | 208 33 |
| | Wm. N. Radenhurst | Services, Surveyor, February, 1874..... | 150 00 |
| | Robert P. Staats.... | do do do ..... | 96 00 |
| | David T. Keiller.... | do Draughtsman, do ..... | 150 00 |
| | Charlton B. Kid.... | do do do ..... | 144 00 |
| | Joel H. Barlow ..... | do do do ..... | 96 00 |
| | Joseph Conway..... | do Inspector of Dredging, Feb., 1874.. | 125 00 |
| | Thomas Pickering.. | Services, Superintendent of Floating Property, February, 1874 ..... | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1869 | Mar. 6 | William A. Stoddard | Services, Clerk, February, 1874 | $166 66 |
| 1870 | | Thomas McCarthy | do Keeper of Tools, February, 1874 | 72 00 |
| 1871 | | Eugene T. Lynch | do Secretary, do | 333 33 |
| 1872 | | Wm. W. Burnham | do Bookkeeper, do | 416 66 |
| 1873 | | William M. Whitney | do Chief Clerk, do | 250 00 |
| 1874 | | Lewis A. Jackson | do Assistant Secretary, do | 208 33 |
| 1875 | | John R. Richardson | do Collection Clerk, do | 208 33 |
| 1876 | | Jacob Ramsay | do do do | 208 33 |
| 1877 | | John M. Costa | do do do | 208 33 |
| 1878 | | James E. Swartwood | do do do | 208 33 |
| 1879 | | William McConkey | do Superintendent of Docks, Feb., '74 | 208 33 |
| 1880 | | George W. Lynch | do do do | 208 33 |
| 1881 | | John Richardson | do do do | 208 33 |
| 1882 | | John Makewan | do do do | 208 33 |
| 1883 | | William B. Finley | do do do | 208 33 |
| 1884 | | Thomas Brown | do do do | 208 33 |
| 1885 | | James Fitzpatrick | do do do | 208 33 |
| 1886 | | Thomas McDowell | do do do | 208 33 |
| 1887 | | John M. Smith | do do do | 89 28 |
| 1888 | | George W. Sterritt | do Assistant Bookkeeper, do | 166 66 |
| 1889 | | Seth. C. Douglas | do do Clerk, do | 166 66 |
| 1890 | | Thomas Early | do Messenger, February, 1874 | 83 33 |
| 1891 | | John McCarty | do Captain, do | 125 00 |
| 1892 | | Thomas Jennings | do Engineer, do | 100 00 |
| 1893 | | Dennis Eagan | do Fireman, do | 50 00 |
| 1894 | | Charles Williams | do Deck-hand, do | 40 00 |
| 1895 | | James Scott | do do do | 40 00 |
| 1896 | | Charles Myers | do Cook, do | 35 00 |
| 1897 | | John Sloan | do Captain, do | 125 00 |
| 1898 | | James Connell | do Engineer, do | 100 00 |
| 1899 | | John Wonser | do Fireman, do | 50 00 |
| 1900 | | Bernard Skiffington | do Deck-hand, do | 40 00 |
| 1901 | | Sidney Miller | do do do | 40 00 |
| 1902 | | William Walker | do Cook, do | 35 00 |
| 1903 | | William Rainer | do Captain do | 125 00 |
| 1904 | | William Healy | do Engineer, do | 91 60 |
| 1905 | | Samuel Rivers | do Craneman, do | 65 00 |
| 1906 | | James Vandergrift | do Fireman, do | 60 00 |
| 1907 | | Charles Shandley | do Deckhand, do | 40 00 |
| 1908 | | Benj. Capman | do do do | 40 00 |
| 1909 | | Charles Wesser | do Cook, do | 35 00 |
| 1910 | | James Byerton | do Engineer, do | 95 00 |
| 1911 | | Martin Handley | do Craneman, do | 65 00 |
| 1912 | | Jacob Blanck | do Fireman, do | 60 00 |
| 1913 | | Henry Ferren | do Deckhand, do | 40 00 |
| 1914 | | John Leavy | do do do | 27 14 |
| 1915 | | Henrich Lembke | do Cook, do | 35 00 |
| 1916 | | William H. Hawes | do Engineer, do | 120 00 |
| 1936 | | Nelson Merrill | Making examination of title to Pier No. 50, south half of Pier No. 51, East river | 800 05 |
| 1937 | | do | Making examination of title to Pier No. 44, North river, from 1804 to 1873 | 946 00 |
| 1945 | | James Michaels, Jr. | Bellows for blacksmith shop | 114 00 |
| 2154 | 10 | John S. Hulen | Stationery and blank books | 221 50 |
| 2222 | 12 | Moor Falls, Paymaster | Pay-roll of Bureau of Repairs and Supplies, for two weeks ending March 7, 1874 | 4,146 87 |
| 2223 | | Moor Falls, Paymaster | Pay-roll of Bureau of Floating Property, for two weeks ending Marh 7, 1874 | 500 00 |
| 2224 | | Moor Falls, Paymaster | Pay-roll, Bureau of Engineer-in-Chief, for two weeks ending March 7, 1874 | 9,083 99 |
| 2227 | | Wm. Kennelly | Printing and posting notices | 30 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 14 | Wm. J. Farrin | Serving N. Y. Herald from December 1, 1873, to February 28, 1874 | $3 12 |
| | Schuyler Hamilton | Car fares from December 31, 1873, to February 27, 1874 | 15 78 |
| | Ilsley, Doubleday & Co | Oils, paints, etc. | 222 61 |
| | Wm. Menzies & Son | Lumber | 13 93 |
| | Thomas Miller | Services, Janitor, February, 1874 | 95 00 |
| | William H. Decker | Carting lumber | 4 50 |
| | New York Towing & Transportation Co | Towing scows, etc. | 30 00 |
| | D. Van Nostrand | "Transtwine's Engineers" | 5 00 |
| | Wm. O. Stoddard | Expenses to and from Albany on business for Department | 21 35 |
| | Sanderson Bros. & Co | Steel, etc. | 105 33 |
| | Banks & Bros | "Gerard on Water Rights" | 20 00 |
| | Benoit & Wood | Drawing materials | 53 15 |
| | S. T. Baker & Co | Tallow | 62 13 |
| | Thomas Pickering | Car fares, etc., from January 2 to February 25, 1874 | 25 82 |
| | John S. Hulin | Stationery, books, etc. | 89 85 |
| | Robert Hill | Building blacksmith's forge | 57 00 |
| | Watson & Laing | Coal | 68 00 |
| | James Watson | Serving newspapers from December 1, 1873, to March 1, 1874 | 10 92 |
| 16 | William Young | Tools, etc. | 319 33 |
| | Delaware & Hudson Canal Co | Coal | 1,001 40 |
| | Wells, Bontecou & Co | Lumber | 619 25 |
| | W. S. Whitlock & Co | Manila rope, etc. | 122 03 |
| | Wm. W. Burnham | Rations of crews of tugs, dredges, etc., February, 1874 | 420 69 |
| 17 | Phelps & Kimpland | Pine piles | 11,611 80 |
| 18 | J. Bigler & Co | Timber as per contract | 32,117 62 |
| 19 | J. Bigler & Co., assignee of Dunham & Co | Pine piles as per contract | 2,748 80 |
| 21 | Tunis D. White | Use of pile-drivers, From January 26 to February 20, 1874 | 980 00 |
| | Elias Warren | Blue stone gutter | 48 00 |
| | George Thorburn | Moving piles | 170 00 |
| | J. A. Roeblings' Sons | Wire rope | 287 85 |
| | A. M. C. Smith | Hose, etc. | 67 00 |
| | Adolph Starke | Bolts, spikes, etc. | 881 17 |
| | N. Y. Mallet & Handle Works | Hammer handles | 14 30 |
| | Morris & Cummings' Dredging Co | Removing crib at Pier No. 1, East river | 950 00 |
| | F. Kroedel | Repairing transet | 7 50 |
| | Handren & Ripley | do dredge | 46 77 |
| | Gustav Callmeyer & C. F. A. Dambmann | Bolts and washers | 388 84 |
| | John Dunn | Repairing tugs, dredges and scows | 737 54 |
| | Gilbert & Snape | do scows | 351 00 |
| | Egleston Bros. & Co. | Iron | 178 15 |
| | J. L. Burke | do | 768 06 |
| | Cobanks & Theall | Repairs to machinery of tugs and dredges | 2,955 99 |
| 25 | Shewan & Palmer | Docking dredges | 130 00 |
| 26 | William Young | Supplies, tools, etc. | 912 82 |
| | Moor Falls, Paymaster | Payment pay-roll of Bureau of Floating Property, for two weeks ending Mar., 21, '74 | 546 75 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2519 | Mar. 26 | Moor Falls, Paymaster ..... | Payment pay-roll of Bureau of Repairs and Supplies for two weeks ending March 21, '74 | $3,527 25 |
| 2520 | | Moor Falls, Paymaster ..... | Payment pay-roll of Bureau of Engineer-in-Chief for two weeks ending March 21, 1874 | 12,676 40 |
| | | | Total..... | $272,874 49 |

## Donations from Excise Fund.

| | | | | |
|---|---|---|---|---|
| 105 | Jan. 9 | Home for Fallen and Friendless Girls ..... | (Chap 868, Sec. 1, Laws of 1873.) For the support of fallen and friendless girls, from October 1 to December 31, 1873..... | $933 28 |

## Duplicate Assessments Paid.

| | | | | |
|---|---|---|---|---|
| 526 | | A. S. Cady, Clerk of Arrears..... | To refund assessments twice paid on map No. 172, block No. 824, ward No. 23, in the matter of opening 123d street, from Mount Morris Square to 8th avenue..... | $34 86 |
| 527 | | A. S. Cady, Clerk of Arrears..... | To refund assessments twice paid, on map No. 14105, block No. 821, ward No. 23, in the matter of opening St. Nicholas avenue, from 110th to 155th street..... | 26 00 |
| | | | Total..... | $60 86 |

## Judgment Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 756, Laws of 1873.) | |
| 89 | Jan. 8 | Edward Boyle, or John L. Lawrence, attorney.. | Judgment against the Mayor, etc., filed December 20, 1873, for surveyors' certificates on regulating, grading, etc., 76th street, from 5th avenue to East river, and paving 32d street, from 2d avenue to East river... | $261 85 |
| 161 | 10 | Wm. McCarthy, or Rbt. W. Strahan, attorney..... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed October 3, 1873, for balance due on contract for sewers in 3d avenue, from 93d to 107th street..... | 5,544 31 |
| 162 | | John S. Masterson, or John H. Strahan, attorney... | Balance of judgment against the Mayor, etc., filed December 6, 1873, for interest, costs, and difference in measurement in contract for regulating, grading, etc., 10th avenue, from 70th to 81st street..... | 18,487 35 |
| 163 | | James Everard, or Rbt. W. Strahan, attorney..... | Judgment against the Mayor, etc., filed Oct. 3, 1873, for balance due on contract for paving 32d street, from 2d avenue to East river..... | 4,241 74 |
| 164 | | Patrick F. Maginn, or John H. Strahan, attorney... | Judgment against the Mayor, etc., filed Dec. 6, 1873, for balance due on contract for paving 117th street, from 4th avenue to Harlem river..... | 15,320 68 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 487 | Jan. 14 | John McKeon, or Fred'k Smyth, attorney..... | Judgment against the Mayor, etc., filed Dec. 17, 1873, for balance due for services as counsel to the Mayor, etc., upon retainer of Counsel to the Corporation, from August 24, 1865, to April 13, 1871, in case of Charles Devlin against the Mayor and others..... | $10,255 04 |
| 572 | 15 | William Colligan, or William F. McNamara, att'y | Judgment against the Mayor, etc., filed January 3, 1874, for services of Edward Tracy, Edward Cudney, and George Fawcett, as cleaners of the City Hall for months of September, October, November, and December, 1869, and assigned to Wm. Colligan | 1,281 02 |
| 573 | | William Colligan, or William F. McNamara, att'y | Judgment against the Mayor, etc., filed January 3, 1874, for services of Richard Cook, Patrick Kane, and James McCabe, as cleaners of the City Hall for months of September, October, November, and December, 1869, assigned to William Colligan | 1,281 02 |
| 604 | 16 | Wm. Westerfield, or Brown, Hall & Vanderpoel, attorneys..... | Judgment against the Mayor, etc., filed December 19, 1873, in Court of Common Pleas, for furnishing sprinkling-trucks to Department of Public Parks in June, 1872 | 657 47 |
| 605 | | Wm. Westerfield, or Brown, Hall & Vanderpoel, attorneys..... | Judgment against the Mayor, etc., filed December 19, 1873, in Supreme Court, for furnishing sprinkling-trucks to Department of Public Parks in June, 1872..... | 657 47 |
| 606 | | Wm. Westerfield, or Brown, Hall & Vanderpoel, attorneys..... | Judgment against the Mayor, etc., filed December 19, 1873, in Superior Court, for furnishing sprinkling-trucks to Department of Public Parks in June, 1872..... | 657 47 |
| 584 | | John J. Detwiller, or Simon Sterne, attorney..... | Judgment against the Mayor, etc., filed January 17, 1873, for fireworks furnished the city for the celebration of 4th July, 1869.. | 27,652 52 |
| 679 | 22 | J. Rufus Morgan, or George H. Fisher, attorney. | Judgment against the Mayor, etc., filed November 29, 1873, for damages sustained February 14, 1872, corner Chatham and Frankfort streets..... | 1,233 29 |
| 680 | | John Cunningham and Pat'k Cunningham, or A. Nash, attorney.. | Judgment against the Mayor, etc., filed January 13, 1874, for costs, etc., on appeal, General Term. Judgment obtained and paid August 29, 1873..... | 42 35 |
| 723 | 23 | Wm. C. Conner, Sheriff of the City and County of New York... | Amount of execution, costs, and interest in the matter of judgment of William H. Mickaels against the Mayor, etc., of the City of New York, filed December 18, 1873, for surveys for paving 7th avenue, from 14th to 59th street..... | 4,227 22 |
| 726 | 26 | Edw'd Berrian, or A. G. Hull, attorney..... | Judgment against the Mayor, etc., filed January 15, 1874, for materials furnished the Board of Education in 1870..... | 875 91 |
| 927 | 31 | Wm. H. Michaels, or A. R. Lawrence, Jr., or M. T. Brennan, late Sheriff City N. Y. | Amount of execution, costs, and interest in the matter of Judgment of William H. Michaels against the Mayor, etc., filed December 5, 1873, for surveys for paving various streets in this city..... | 1,836 88 |
| 928 | | The Roosevelt Hospital, or Lewis L. Delafield, att'y.. | Judgment against the Mayor, etc., filed January 19, 1874, for costs, etc., in the matter of application of the Roosevelt Hospital to have tax of 1866 on property bounded by 58th and 59th streets and 9th and 10th avenues canceled..... | 152 86 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 951 | Feb. 3 | Jane de Zea, or T. J. McKee, att'y. | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed January 28, 1874, for three months' rent of premises No. 40 East Houston street, used by Board of Excise | $31 26 |
| 1051 | 5 | J. M. Macgregor, or A. R. Lawrence, Jr., att'y, or M. T. Brennan, Sheriff of City and County of N. Y. | Balance of execution, etc., in the matter of judgment of James M. Macgregor against the Mayor, etc., filed December 11, 1873 | 101 34 |
| 1094 | | W. V. Smith, or J. H. Strahan, att'y | For surveys in various streets in the City of New York, as follows: Surveys paving 9th avenue, from 34th to 45th street $953 96; Surveys paving 37th street, from 7th avenue to North river 549 54; Surveys regulating, grading, etc., 102d street, from 4th av. to 5th av, 48 50 | 1,552 00 |
| 1354 | 9 | Mary Tone, as Guard'n *ad litem* of Margaret A. Doyle, or Henry Parsons, att'y | Judgment against the Mayor, etc., filed April 15, 1871, for damages to the estate of James Doyle, cor. Broadway and 129th street | 7,692 77 |
| 1355 | | Philip Divers, or H. Parsons, att'y | Judgment against the Mayor, etc., filed April 15, 1871, for damages to property on Broadway, between 130th and 131st streets, by overflowing of sewer | 7,219 53 |
| 1393 | 10 | Wm. Jones, or Wm. H. Rooney, att'y | Judgment against the Mayor, etc., filed Jan. 29, 1874, for services as cleaner of City Hall, from Sept. 1, 1869, to Jan. 1, 1870 | 529 66 |
| 1407 | 11 | Liddy Ploedterell, or W. W. Badger, attorney | Judgment against the Mayor, etc., filed Dec. 7, 1872 (and cost on appeal), for personal injuries sustained by falling into hole cor. of 50th street and 6th avenue | 5,809 82 |
| 1455 | 12 | C. Devlin, or Brown & Calvin, att'ys. | Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Feb. 16, 1874, for amount due on contract for regulating and grading 79th street, from 9th to 10th avenue | 1,156 56 |
| 1482 | 13 | W. H. Michaels, or J. S. Lawrence, attorney | Judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys for paving 2d avenue, from 42d to 61st street | 300 90 |
| 1483 | | W. H. Michaels, or J. S. Lawrence, attorney | Judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys for regulating, grading, etc., 1st avenue, from 92d to 109th street | 317 03 |
| 1484 | | W. H. Michaels, or J. S. Lawrence, attorney | Judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys for regulating, grading, etc., 116th street, from 3d to 8th avenue | 340 20 |
| 1485 | | W. H. Michaels, or J. S. Lawrence, attorney | Judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys for regulating, grading, etc., 35th street, from 1st av. to East river | 19 70 |
| 1486 | | W. H. Michaels, or J. S. Lawrence, attorney | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys in various streets, as above | 300 35 |
| 1494 | | Wm. H. Dwyer, or J. H. Strahan, attorney | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Feb. 6, 1874, for trees furnished for Boulevard | 122 17 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| eb. 17 | M. Meehan, or W. H. & D. M. Van Cott, attorney.. | Judgment against the Mayor, etc., filed Feb. 9, 1874, for injuries to horse by falling into hole corner of Clinton and Smith streets .. | $469 20 |
| | Knickerbocker Ice Co., or Devlin, Miller & Trull, attorneys..... | Judgment against the Mayor, etc., filed Jan. 14, 1874, for loss of horses by falling into hole in Broad street, June 20, 1868, and in manhole in Charlton street, July 12, 1868.. | 768 42 |
| 19 | C. T. Cromwell..... | Judgment against Thomas Stephens, Robert Darragh, and Alfred W. Craven, Croton Aqueduct Board, and the Mayor, etc., filed February 16, 1874, for costs, etc., in the action to restrain the Collector of Croton Rent on houses Nos. 18 and 20 Frankfort street..... | 127 59 |
| 20 | Patrick Reilly, or Wm. F. McNamara, attorney . | Costs, etc., in the matter of judment against the Mayor, etc., filed February 9, 1874, for salary for services as 3d Assistant Clerk, Board of Aldermen, from Jan. 1 to 16, '72 | 36 96 |
| | E. T. Brennan, or Wm. F. McNamara, attorney . | Costs, etc., in the matter of judgment against the Mayor, etc., filed February 9, 1874, for salary for services as 4th Assistant Clerk, Board of Aldermen, from Jan. 1 to 16, '72 | 36 96 |
| Iar. 2 | Wm. T. McGrath, or Johnson & Ward, att'ys, or Wm. C. Conner, Sheriff of City and County of New York ... | Amount of execution, costs, etc., in the matter of judgment of Wm. T. McGrath, assignee of Ingersoll, Watson & Co., filed February 7, 1874, for labor and materials furnished Department of Public Charities and Correction during 1871..... | 238 37 |
| | David Dugan, or Wm. H. Rooney, attorney..... | Judgment against the Mayor, etc., filed February 19, 1874, for services as Cleaner of City Hall, from September 1 to December 31, 1869..... | 557 79 |
| 5 | Andrew Henderson, or J. M. Sheehan, att'y.. | Judgment against the Mayor, etc., filed March 2, 1874, for damages to horse and houses in 96th street, near 10th avenue.... | 529 59 |
| 6 | John F. Dawson, or John H. Strahan, attorney..... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 23, 1874, for balance on labor and materials furnished for outlet of lake in Putnam County..... | 4,187 78 |
| | John T. Barnard, John T. Barnard, Jr., Geo. K. Barnard, or Geo. W. Wingate, att'y.. | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 3, 1874, for coal and wood furnished Department of Public Works, from May 1, 1870, to December 1, 1871 ..... | 1,861 18 |
| 9 | Wm. T. McGrath, or Johnson & Ward, attorneys | Costs on motion, in the matter of judgment of Wm. T. McGrath against the Mayor, etc., filed February 26, 1874. Motion denied ..... | 10 00 |
| | George Cuddy, or E. Sandford, attorney..... | Judgment against the Mayor, etc., filed February 28, 1874, for services as Officer of the Marine Court for month of Jan., 1872.. | 207 85 |
| | Wm. A. Cummings, or John H. Strahan, attorney... | In full of settlement of three judgments against the Mayor, etc., filed March 5, 1874, for balance due on contract for paving various streets..... | 3,107 93 |
| | Albert Hinck, or Wm. C. Reddy, attorney..... | Judgment against the Mayor, etc., filed March 4, 1874, for damages sustained by falling of 51st street bell tower on rear of house No. 383 Third avenue, injuring stable, house, etc..... | 256 48 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2336 | Mar. 16 | Matthew Baird, or Eliott Sandford, attorney..... | Judgment against the Mayor, etc., filed March 7, 1874, for balance due on contract for paving 31st street, from 7th to 8th avenue..... | $4,019 61 |
| 2337 | | John T. Barnard, John T. Barnard, Jr., and Geo. K. Barnard, or Geo. W. Wingate, att'y | Judgment against the Mayor, etc., filed March 9, 1874, for costs on appeal, General Term, in the matter of judgment of Barnard & Sons against the Mayor, etc..... | 71 43 |
| 2356 | 17 | Edw'd Austin and Samuel Colgate, acting trustees of the Boorman Trust, created by the last will and testament of Jas. Boorman, dec'd, or Strong&Spear, attorneys..... | Judgment against the Mayor, etc., filed February 27, 1874, for value of buildings taken in extending Church street, from Fulton to Morris street..... | 5,530 23 |
| 2377 | 18 | James W. Fowler... | Interest, costs, etc., as per order of the Supreme Court, dated March 9, 1874, in the action of James W. Fowler against the Mayor, for salary for services as Justice of Third District Civil Court for months of October, November and December, 1873.. | 49 50 |
| 2488 | 21 | James Gearty, or Anderson&Wise, attorneys..... | Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed March 12, 1874, for balance due on contract for paving 45th street, from 2d avenue to East river..... | 566 80 |
| 2495 | 23 | Patrick Bannon, or Devlin, Miller & Trull, attorneys. | Judgment against the Mayor, etc., filed March 12, 1874, for to receive amount of assessments for sewers in 79th and 86th streets, between 3d avenue and Avenue A, on lots known as Wards Nos. 9, 10, 11 and 12, Block No. 288, paid October 7, 1870, said assessment being vacated by the Supreme Court, November 11, 1871..... | 1,595 40 |
| 2606 | 30 | Anthony Hartman, or John A. Dinkel, attorney.... | Balance of salary for services as Justice of Fourth District Civil Court, from September 1, 1871, to April 30, 1873, as per order of Supreme Court, dated March 23, 1874.. | 11,489 25 |
| | | | Total..... | $155,871 06 |

**Lands Purchased for Taxes and Assessments.**

| | | | | |
|---|---|---|---|---|
| 2343 | Mar. 16 | C. Murray..... | Payment of sale of lot No. 55, block No. 394, Twelfth Ward, for Central Park extension, such lot being included in Lexington avenue, opened in 1874..... | $43 12 |
| 2344 | | Estate of John L. Brower..... | Assignment of sale of lots in Duane street, No. 1267, for Church street extension..... | 156 66 |
| | | | Total..... | $199 78 |

## Manhattan Street Improvement Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872.) | |
| 12 | Jan. 5 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks ending December 27, 1873 | $112 47 |
| 141 | 10 | Corlies & Macy | Stationery | 1 87 |
| 277 | 13 | Mont. A. Kellogg | Services, Engineer-in-Chief, December, 1873 | 7 92 |
| 278 | | George D. Clarke | do Draughtsman, do | 1 50 |
| 279 | | D. Marsden Fields | do Clerk, do | 2 61 |
| 280 | | James Turnbull | do Disbursing Clerk, do | 3 72 |
| 281 | | George Henriques | do Clerk, do | 2 40 |
| 282 | | Benj. T. Andrews | do do do | 1 50 |
| 283 | | James P. Carolin | do Office Assistant, do | 1 15 |
| 284 | | John J. Lynch | do do do | 1 20 |
| 285 | | Thomas J. Lannon | do do do | 1 05 |
| 286 | | Henry Kanaki | do do do | 1 20 |
| 287 | | David E. Aitken | do Property Clerk, do | 1 60 |
| 288 | | Eugene O'Neill | do Clerk, do | 1 60 |
| 289 | | Edward C. Moor | do Messenger, do | 1 10 |
| 939 | 31 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending January 24, 1874 | 1 00 |
| 1721 | Mar. 3 | Slote & Janes | Stationery | 11 00 |
| 2465 | 21 | Pierson & Co | Iron | 5 00 |
| | | | Total | $159 89 |

## Museum of Art Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 290, Laws of 1871.) | |
| 97 | Jan. 9 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending January 3, 1874 | $1,413 71 |
| 691 | 23 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending January 3, 1874 | 1,701 52 |
| 1140 | Feb. 6 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending January 31, 1874 | 2,691 29 |
| 1437 | 12 | DeGraw, Aymar & Co | Crown chain | 5 94 |
| 1438 | | W. D. Andrews & Bro | Use of engine, etc | 171 00 |
| 1439 | | Wm. Nelson, Jr. | Inverts | 915 20 |
| 1440 | | Sanderson, Bros. & Co | Steel | 88 26 |
| 1441 | | Hazard Powder Co. | Cotton fuse | 14 00 |
| 1456 | | Wetmore & Co | Iron, January, 1874 | 8 50 |
| 1640 | 21 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending February 14, 1874 | 2,438 00 |
| 1792 | Mar. 5 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending February 28, 1874 | 3,325 29 |
| 2230 | 12 | Wm. Menzies & Son | Lumber | 36 06 |
| 2231 | | Hazard Powder Co. | Taped fuse | 28 50 |
| 2232 | | DeGraw, Aymar & Co | Wire rope | 121 10 |
| 2233 | | A. S. Gatchell | Rubber tubing | 80 00 |
| 2234 | | Murphy & Nesbit | Lime and brick | 647 50 |
| 2235 | | Watrous & Willson | Lumber | 44 00 |
| 2236 | | N. Y. Cement Co | Cement | 140 60 |
| 2237 | | Hazard Powder Co. | Cotton fuse | 14 00 |
| 2238 | | Wm. Menzies & Son | Lumber | 9 23 |
| 2239 | | Charles H. Brooks | Hoop poles | 5 00 |
| 2240 | | F. W. Devoe & Co. | Paints, oils, etc | 13 45 |
| 2241 | | Watrous & Willson | Lumber | 22 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2242 | Mar. 12 | Theo. F. Tone | Coal | $15 75 |
| 2243 | | W. N. Seymour & Co | Hardware | 4 50 |
| 2244 | | Paul C. Coffin & Co. | do | 52 08 |
| 2360 | 17 | Sam'l Roosevelt & Co | do | 15 50 |
| 2361 | | Wm. Nelson, Jr. | Inverts | 390 00 |
| 2410 | 20 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending March 14, 1874 | 3,296 01 |
| 2466 | 21 | Theo. F. Tone | Coal | 14 40 |
| 2467 | | Watrous & Willson | Lumber | 27 00 |
| 2492 | | N. Y. Cement Co. | Cement, February, 1874 | 210 90 |
| 2508 | 25 | Paul C. Coffin & Co. | Hardware | 18 65 |
| 2515 | 26 | R. H. Allen & Co. | Derrick drum | 85 00 |
| 2516 | | W. D. Andrews & Bro | Steam engine, boiler, etc | 1,275 00 |
| | | | Total | $19,338 94 |

## Museum of Natural History Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 290, Laws of 1871.) | |
| 1452 | Feb. 12 | D. C. Weeks & Son | Mason work and materials furnished, as per Estimate No. 4, to January 19, 1874 | $14,000 00 |
| 1729 | Mar. 3 | T. W. Rollins | Iron work, as per Estimate No. 1, to February 18, 1874 | 11,409 00 |
| 2226 | 12 | H. P. McGuin, or J. B. Mariscella, Collector | Earth filling | 626 87 |
| | | | Total | $26,035 87 |

## Ninety-sixth Street, from Fifth to Second Avenue, Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872; Sec. 1, Chap. 528, Laws of 1873.) | |
| 1948 | Mar. 7 | Emil Bleyer | Services, Ass't Engineer, February, 1874 | $126 49 |
| 1949 | | Alburtus Webb | do Rodman, do | 75 89 |
| 1950 | | George Mertz | do Axeman, do | 35 00 |
| 2291 | 14 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending, March 7, 1874 | 567 39 |
| 2560 | 27 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending, March 21, 1874 | 527 95 |
| | | | Total | $2,332 72 |

## One Hundred and Tenth Street Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872.) | |
| 13 | Jan. 5 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873 | $6,528 30 |
| 30 | 6 | Charles Devlin | Filling furnished for 110th street, per Estimate No. 1, to December 26, 1872 | 1,200 00 |
| 143 | 10 | Paul C. Coffin & Co. | Hardware, etc | 31 87 |
| 260 | 13 | Mont. A. Kellogg | Services, Engineer-in-Chief, Dec., 1873 | 100 11 |
| 261 | | Cornelius O'Grady | do Assistant Engineer, do | 141 13 |
| 262 | | J. P. Schermerhorn | do Rodman, December, 1873 | 84 68 |
| 263 | | George D. Clarke | do Draughtsman, do | 19 82 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 264 | Jan. 13 | James McCabe..... | Services, Axeman, December, 1874..... | $45 00 |
| 265 | | August Sassman.... | do do do ..... | 45 00 |
| 266 | | D. Marsden Fields.. | do Clerk, do ..... | 33 61 |
| 267 | | James Turnbull..... | do Disbursing Clerk, do ..... | 47 41 |
| 268 | | George Henriques... | do Clerk, do ..... | 30 10 |
| 269 | | Benj. F. Andrews... | do do do ..... | 19 82 |
| 270 | | James P. Carolin ... | do Office Assistant do ..... | 14 72 |
| 271 | | John J. Lynch..... | do do do ..... | 15 05 |
| 272 | | Thomas J. Lannon.. | do do do ..... | 13 07 |
| 273 | | Henry Kanski ..... | do do do ..... | 15 05 |
| 274 | | David E. Aiken..... | do Property Clerk, do ..... | 20 07 |
| 275 | | Eugene O'Neill..... | do Clerk, do ..... | 20 07 |
| 276 | | Edward C. Moor.... | do Messenger, do ..... | 13 60 |
| 541 | 15 | Michael Dunden..... | Earth filling, do ..... | 2,462 62 |
| 542 | | Paul C. Coffin & Co. | Hardware, do ..... | 23 70 |
| 543 | | do | do do ..... | 20 10 |
| 625 | 17 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending January 10, 1874 ..... | 5,964 20 |
| 677 | 22 | Laflin & Rand Powder Co ..... | Powder and fuse..... | 206 25 |
| 929 | 31 | Michael Cain ..... | Filling furnished on 110th street, between 5th and 6th avenues, as per Estimate No. 1.... | 2,500 00 |
| 938 | | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending January 24, 1874 ..... | 8,852 96 |
| 1048 | Feb. 4 | C. V. Hough ..... | Filling furnished and delivered on 110th street, between 6th and 7th avenues, as per Estimate No. 1..... | 2,642 37 |
| 1050 | | James Everard..... | Filling furnished and delivered on 110th street, between 6th and 7th avenues, as per Estimate No. 1..... | 2,640 00 |
| 1329 | 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief, January, 1874 .. | 114 82 |
| 1330 | | Cornelius O'Grady.. | do Assistant Engineer, do .. | 134 41 |
| 1331 | | J. P. Schermerhorn.. | do Rodman, do .. | 80 65 |
| 1332 | | James McCabe..... | do Axeman, do .. | 42 50 |
| 1333 | | August Sassman.... | do do do .. | 42 50 |
| 1334 | | D. Marsden Field... | do Clerk, do .. | 38 23 |
| 1335 | | James Turnbull..... | do Disbursing Clerk, do .. | 57 41 |
| 1336 | | George Henriques... | do Clerk, do .. | 34 44 |
| 1337 | | Benj. F. Andrews... | do do do .. | 22 96 |
| 1338 | | James P. Carolin.... | do Office Assistant, do .. | 18 42 |
| 1339 | | John J. Lynch..... | do do do .. | 17 23 |
| 1340 | | Thomas J. Lannon.. | do do do .. | 14 82 |
| 1341 | | Henry Kanski..... | do do do .. | 17 22 |
| 1342 | | David E. Aitken.... | do Property Clerk, do .. | 28 71 |
| 1343 | | Eugene O'Neill..... | do Clerk, do .. | 22 96 |
| 1344 | | Edward C. Moor.... | do Messenger, do .. | 15 49 |
| 1510 | 16 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending February 7, 1874..... | 8,776 90 |
| 1574 | 17 | James Prentice..... | Repairing steel tape ..... | 2 00 |
| 1575 | | Paul C. Coffin & Co. | Hardware ..... | 1 68 |
| 1576 | | Theo. F. Tone ..... | Coal ..... | 30 00 |
| 1577 | | Laflin & Rand Powder Co..... | Powder and fuse ..... | 152 75 |
| 1644 | 21 | Chas. Devlin..... | Filling for 110th street, between 7th and 8th avenues ..... | 3,900 00 |
| 1691 | 28 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending February 21, 1874 ..... | 9,964 71 |
| 1981 | Mar. 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief, Feb., 1874 ..... | 118 24 |
| 1982 | | Cornelius O'Grady.. | do Assistant Engineer, do ..... | 148 81 |
| 1983 | | J. P. Schermerhorn. | do Rodman, do ..... | 89 29 |
| 1984 | | James McCabe..... | do Axeman, do ..... | 42 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1985 | Mar. 7 | Aug. Sassmann..... | Services, Axeman, February, 1874..... | $42 50 |
| 1986 | | George D. Clarke... | do Draughtsman, do ..... | 23 83 |
| 1987 | | D. Marsden Fields.. | do Clerk, do ..... | 39 42 |
| 1988 | | James Turnbull.... | do Disbursing Clerk, do ..... | 59 13 |
| 1989 | | George Henriques... | do Clerk, do ..... | 35 48 |
| 1990 | | Benj. F. Andrews... | do do do ..... | 23 65 |
| 1991 | | James P. Carolin... | do Office Assistant, do ..... | 19 71 |
| 1992 | | Thomas J. Lannon.. | do do do ..... | 15 37 |
| 1993 | | Henry Kanski ..... | do do do ..... | 17 74 |
| 1994 | | John J. Lynch..... | do do do ..... | 17 74 |
| 1995 | | David E. Aiken..... | do Property Clerk, do ..... | 29 57 |
| 1996 | | Eugene O'Neill ..... | do Clerk, do ..... | 23 65 |
| 1997 | | Edward C. Moor.... | do Messenger, do ..... | 14 20 |
| 2189 | 10 | Paul C. Coffin & Co. | Sledge handles..... | 8 50 |
| 2190 | | do | Hardware, etc..... | 23 85 |
| 2191 | | do | do ..... | 24 37 |
| 2192 | | do | do ..... | 41 80 |
| 2193 | | H. A. Rogers & Co.. | Striking hammers, etc ..... | 7 53 |
| 2194 | | Robert Prior ..... | Keeping horse, etc, from October 1 to December 31, 1874..... | 18 00 |
| 2195 | | James Wakeman.... | Lumber..... | 12 00 |
| 2196 | | do .... | do ..... | 11 66 |
| 2197 | | Walton Bros..... | Stamps for steel..... | 10 50 |
| 2198 | | M. B. Brown ..... | Stationery, etc ..... | 45 00 |
| 2199 | | Benoit & Wood ..... | Cross section paper ..... | 10 00 |
| 2287 | 14 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks ending March 7, 1874..... | 6,379 89 |
| 2382 | 18 | Hicks & Bell..... | Manila rope ..... | 30 08 |
| 2412 | 21 | Piersons & Co..... | Iron ..... | 32 17 |
| 2413 | | do ..... | do ..... | 8 00 |
| 2414 | | Paul C. Coffin & Co. | Hardware, etc..... | 92 87 |
| 2415 | | do | do ..... | 106 75 |
| 2416 | | do | do ..... | 13 75 |
| 2417 | | Bell Bros..... | Lumber..... | 64 29 |
| 2418 | | Sanderson Bros. Co. | Cast steel ..... | 12 81 |
| 2419 | | Luther Baldwin..... | Three months' rent of store and basement, No. 265 West 125th street, due Feb. 1, 1874 | 39 00 |
| 2420 | | Laflin & Rand Powder Co..... | Powder and fuse..... | 100 00 |
| 2421 | | William Gibson..... | Materials for making stone boats..... | 80 00 |
| 2422 | | C. T. Raynolds & Co | Sperm oil..... | 7 40 |
| 2581 | 27 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending March, 1874..... | 7,450 23 |
| 2582 | | Paul C. Coffin & Co. | Hardware..... | 131 17 |
| 2583 | | do | do ..... | 149 40 |
| 2584 | | Laflin & Rand Powder Co..... | Powder and fuse..... | 106 25 |
| 2585 | | Theo. F. Tone..... | Coal ..... | 27 00 |
| 2586 | | James Wakeman.... | Furring strips..... | 5 00 |
| 2587 | | Benoit & Wood ..... | Tracing cloth..... | 5 00 |
| 2588 | | Charles Toope & Co. | Block shears, etc..... | 22 05 |
| | | | Total..... | $73,117 56 |

## One Hundred and Fifty-fifth Street Improvement Fund.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| | | (Sec. 4, Chap. 580, Laws of 1872.) | |
| an. 5 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending December 27, 1873 | $674 30 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending December 27, 1873 (sewers) | 1,601 43 |
| 10 | Luther Baldwin | Rent of store and basement No. 265 West 125th street, from Aug. 1 to Nov. 1, 1873 | 13 00 |
| | Wetmore & Co. | Iron | 27 39 |
| | do | Iron (sewers) | 21 00 |
| | Robert Prior | Keeping horse of Engineer-in-Chief, from July 1 to October 1, 1873 | 6 00 |
| | Murphy & Nesbitt | Brick (sewers) | 21 00 |
| | Paul C. Coffin & Co. | Hardware (sewers) | 159 01 |
| 13 | M. A. Kellogg | Services, Engineer-in-Chief, Dec., 1873 | 10 57 |
| | William B. Swan | do Assistant Engineer, do | 33 61 |
| | Holmes V. M. Dennis | do Rodman, do | 12 10 |
| | George D. Clark | do Draughtsman, do | 2 00 |
| | Matthew Cain | do Axeman, do | 10 00 |
| | Charles F. Mairs | do do do | 6 25 |
| | D. Marsden Fields | do Clerk, do | 3 48 |
| | James Turnbull | do Disbursing Clerk, do | 4 95 |
| | George Henriques | do Clerk, do | 3 21 |
| | Benj. F. Andrews | do do do | 2 00 |
| | James P. Carolin | do Office Assistant, do | 1 53 |
| | John J. Lynch | do do do | 1 60 |
| | Thomas J. Lannon | do do do | 1 40 |
| | Henry Kanski | do do do | 1 60 |
| | David E. Aiken | do Property Clerk, do | 2 14 |
| | Eugene O'Neill | do Clerk, do | 2 14 |
| | Edward C. Moor | do Messenger, do | 1 47 |
| | M. A. Kellogg | do Engineer-in-Chief (sewers), Dec. '73 | 27 76 |
| | William B. Swan | do Assistant Engineer, do do | 3 36 |
| | Holmes V. M. Dennis | do Rodman, do do | 4 03 |
| | George D. Clark | do Draughtsman, do do | 5 27 |
| | Matthew Cain | do Axeman, do do | 2 50 |
| | Charles F. Mairs | do do do do | 1 25 |
| | James Turnbull | do Disbursing Clerk, do do | 13 50 |
| | George Henriques | do Clerk, do do | 8 43 |
| | Benj. F. Andrews | do do do do | 5 27 |
| | James P. Carolin | do Office Assistant, do do | 4 13 |
| | John J. Lynch | do do do do | 4 22 |
| | Thomas J. Lannon | do do do do | 3 58 |
| | Henry Kanski | do do do do | 4 22 |
| | David E. Aiken | do Property Clerk, do do | 5 62 |
| | Eugene O'Neill | do Clerk, do do | 5 62 |
| | Edward C. Moor | do Messenger, do do | 3 86 |
| 15 | F. W. Devoe & Co. | Sperm oil | 9 50 |
| | Paul C. Coffin & Co. | Hardware | 6 28 |
| | James Wakeman | Lumber | 175 00 |
| 16 | D. Marsden Fields | Services, Clerk, December, 1873 | 9 53 |
| | Martin B. Brown | Printing affidavits, certificates, etc | 15 45 |
| 17 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks ending January 10, 1874 | 433 92 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending January 10, 1874 (sewers) | 748 35 |
| 22 | Peck & Wandell | Brick and cement | 41 00 |
| | Laflin & Rand Powder Co. | Powder and fuse | 47 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 765 | Jan. 28 | J. P. Cummings, Jr. | On account of contract for regulating and grading 155th street, from 9th avenue to Hudson river | $1,445 73 |
| 784 | | George H. Young | Repairing wagon, etc | 5 00 |
| 941 | 31 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending January 24, 1874 | 204 90 |
| 942 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending January 24, 1874 (sewers) | 834 28 |
| 1244 | Feb. 7 | M. A. Kellogg | Services, Engineer-in-Chief, January, 1874 | 3 74 |
| 1245 | | do | do do (sewers) do | 12 28 |
| 1246 | | William B. Swan | do Ass't Engineer, do | 26 88 |
| 1247 | | Holmes V. M. Dennis | do Rodman, do | 4 08 |
| 1248 | | do | do do (sewers), do | 12 09 |
| 1249 | | Matthew Cain | do Axeman, January, 1874 | 5 00 |
| 1250 | | do | do do (sewers), do | 2 50 |
| 1251 | | Patrick Toale | do do do | 2 50 |
| 1252 | | D. Marsden Fields | do Clerk, January, 1874 | 1 25 |
| 1253 | | do | do do (sewers), do | 4 09 |
| 1254 | | James Turnbull | do Disbursing Clerk, January, 1874 | 1 87 |
| 1255 | | do | do do (sewers), do | 6 14 |
| 1256 | | George Henriques | do Clerk, January, 1874 | 1 12 |
| 1257 | | do | do do (sewers), do | 3 68 |
| 1258 | | Benj. F. Andrews | do do do | 75 |
| 1259 | | do | do do (sewers), do | 2 45 |
| 1260 | | James P. Carolin | do Office Assistant, January, 1874 | 49 |
| 1261 | | do | do do (sewers), do | 1 99 |
| 1262 | | John J. Lynch | do do do | 56 |
| 1263 | | do | do do (sewers), do | 1 84 |
| 1264 | | Thomas J. Lannon | do do do | 48 |
| 1265 | | do | do do (sewers), do | 1 58 |
| 1266 | | Henry Kanski | do do do | 56 |
| 1267 | | do | do do (sewers), do | 1 84 |
| 1268 | | David E. Aiken | do Property Clerk, do | 94 |
| 1269 | | do | do do (sewers), do | 3 07 |
| 1270 | | Eugene O'Neill | do Clerk, do | 75 |
| 1271 | | do | do do (sewers), do | 2 45 |
| 1272 | | Edward C. Moor | do Messenger, do | 51 |
| 1273 | | do | do do (sewers), do | 1 66 |
| 1512 | 16 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending February 7, 1874 | 70 15 |
| 1513 | | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks, ending February 7, 1874 (sewers) | 810 08 |
| 1578 | 17 | Paul C. Coffin & Co. | Hardware | 9 62 |
| 1579 | | do | Hardware, etc | 22 00 |
| 1580 | | do | do | 1 25 |
| 1581 | | Theo. F. Tone | Coal | 98 00 |
| 1582 | | Laflin & Rand Powder Co. | Powder and fuse | 80 75 |
| 1689 | 28 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks ending February 21, 1874 (sewers) | 1,086 18 |
| 1943 | Mar. 6 | J. P. Cummings, Jr. | On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to River Drive, etc. | 2,513 90 |
| 1951 | 7 | M. A. Kellogg | Services, Engineer-in-Chief, February, 1874 | 1 28 |
| 1952 | | do | do do (sewers), do | 11 10 |
| 1953 | | William B. Swan | do Ass't Engineer, do | 29 76 |
| 1954 | | Holmes V. M. Dennis | do Rodman, (sewers), do | 17 86 |
| 1955 | | Matthew Cain | do Axeman, do | 10 00 |
| 1956 | | Patrick Toale | do do (sewers), do | 10 00 |
| 1957 | | George D. Clark | do Draughtsman, do | 24 |
| 1958 | | do | do do (sewers), do | 2 19 |
| 1959 | | D. Marsden Fields | do Clerk, do | 42 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 7 | D. Marsden Fields.. | Services, Clerk, (sewers), February, 1874 | $3 70 |
| | James Turnbull..... | do Disbursing Clerk, do | 64 |
| | do ..... | do do (sewers), do | 5 55 |
| | George Henriques... | do Clerk, do | 38 |
| | do ... | do do (sewers), do | 3 33 |
| | Benj. F. Andrews... | do do do | 25 |
| | do ... | do do (sewers), do | 2 22 |
| | Thos. P. Carolin.... | do Office Assistant, do | 21 |
| | do .... | do do (sewers), do | 1 85 |
| | Thomas J. Lannon.. | do do do | 16 |
| | do .. | do do (sewers), do | 1 44 |
| | Henry Kanski..... | do do do | 19 |
| | do ..... | do do (sewers), do | 1 66 |
| | John J. Lynch..... | do do do | 19 |
| | do ..... | do do (sewers), do | 1 66 |
| | David E. Aiken..... | do Property Clerk, do | 32 |
| | do ..... | do do (sewers), do | 2 77 |
| | Eugene O'Neill..... | do Clerk, do | 2 22 |
| | do ..... | do do (sewers), do | 25 |
| | Edward C. Moor.... | do Messenger, do | 15 |
| | do .... | do do (sewers), do | 1 33 |
| 10 | Robert Pryor..... | Keeping horse, etc., from Oct. 1 to Dec., 31, 1873 (sewers)..... | 7 00 |
| | James Wakeman.... | Lumber ..... | 13 44 |
| | H. A. Rogers & Co.. | Striking hammers, etc..... | 83 |
| | Theodore F. Tone... | Pine wood ..... | 14 00 |
| | F. B. Fisher..... | Stationery, etc ..... | 11 00 |
| 14 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending March 7, 1874 (sewers)..... | 787 08 |
| 21 | Luther Baldwin.... | Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874 (sewers)..... | 16 00 |
| | Piersons & Co ..... | Iron (sewers)..... | 22 91 |
| | Laflin & Rand Powder Co..... | Powder and fuse..... | 37 50 |
| | C. T. Reynolds & Co | Sperm oil ..... | 3 70 |
| | P. C. Coffin & Co... | Hardware, etc..... | 1 75 |
| 27 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending March 21, 1874 (sewers)..... | 860 06 |
| | P. C. Coffin & Co... | Hardware, etc ..... | 1 50 |
| | Laflin & Rand Powder Co..... | Powder and fuse ..... | 32 50 |
| | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending March 21, 1874..... | 127 29 |
| | Thomas Bailey ..... | Repairing pipes, etc ..... | 14 12 |
| | | Total ..... | $13,567 21 |

## One Hundred and Sixteenth Street Improvement Fund.

| | | | |
|---|---|---|---|
| | | (Sec. 4, Chap. 580, Laws of 1872; Chap. 528, Laws of 1873.) | |
| Jan. 13 | Cornelius O'Grady.. | Services, Assistant Engineer, December, 1873 | $53 76 |
| | J. P. Schermerhorn.. | do Rodman, December, 1873 ..... | 32 26 |
| | James McCabe..... | do Axeman, do ..... | 17 50 |
| | August Sassman.... | do do do ..... | 17 50 |
| Mar 27 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, for two weeks ending March 21, 1874 ..... | 40 22 |
| | | Total ..... | $161 24 |

## Public School Building Fund.

| Warrant No. | DATE. | | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|---|
| | | | | (Chap. 692, Laws of 1871.) | |
| 28 | Jan. | 5 | Wm. H. Eitell..... | Gas fixtures..... | $328 65 |
| 124 | | 9 | C. E. Burger ..... | Walnut tables..... | 60 00 |
| 125 | | | Thomas Hogan ..... | Cleaning Grammar School No. 59, during October, 1872..... | 113 00 |
| 948 | Feb. | 3 | Robert Paton..... | Cloak and umbrella stands for Normal College..... | 196 00 |
| 949 | | | National School Furniture Co... | Fifth instalment on contract for furniture for new Normal College on 4th avenue.... | 2,500 00 |
| 950 | | | Philip Keffinger..... | Cleaning Primary School No. 1, Tenth Ward | 35 00 |
| 1215 | | 7 | Wm. J. O'Connor... | Fifth instalment on contract for carpenter work on model, Primary School in Lexington avenue, between 68th and 69th streets. | 3,500 00 |
| 1367 | | 9 | Albert Weber..... | Pianoforte, etc., for Normal College..... | 385 00 |
| 1505 | | 14 | Benjamin Pike Sons. | Apparatus for Normal College..... | 62 00 |
| 1599 | | 18 | E. B. Benjamin..... | do do do ..... | 206 21 |
| 1605 | | 19 | Gillis & Goeghegan.. | Final payment on contract for heating work for Primary School No. 1, Tenth Ward... | 1,560 00 |
| 1944 | Mar. | 6 | A. L. Bogart..... | Gas fitting, etc., at Normal College..... | 100 00 |
| 2298 | | 14 | W. J. O'Connor .... | Sixth instalment on contract for carpenter work for model, Primary School in Lexington avenue, between 68th and 69th streets. | 4,000 00 |
| 2549 | | 27 | National School Furniture Co... | Final payment on contract for furniture for Normal College..... | 1,016 30 |
| 2550 | | | National School Furniture Co... | Final payment on contract for furniture for Primary School No. 1, Ludlow street..... | 2,226 00 |
| | | | | Total ..... | $16,286 16 |

## Refunding Taxes Paid in Error.

| | | | | | |
|---|---|---|---|---|---|
| 702 | Jan. | 23 | Estate J. H. Ransom | To refund amount of taxes paid in error, in year 1870, on Line No. 1119, Block No. 39, Ward No. 1055, 3d Ward..... | $270 00 |
| 727 | | 26 | Wm. H. Onderdonk. | To refund taxes paid in error for year 1872, Line No. 1038, Street No. 118, Ward No. 1249, 2d Ward..... | 178 00 |
| 728 | | | Thomas Gamble .... | To refund taxes paid in error for year 1870, Line No. 364, Ward No. 358, 7th Ward.. | 11 25 |
| 729 | | | D. Luhrssen..... | To refund taxes paid in error for year 187 , Line No. 1317, Street No. 196, Ward No. 172, 4th Ward..... | 145 08 |
| 730 | | 27 | George Menken..... | To refund taxes paid in error for year 1871, Line No. 1412, Street No. 117, Ward No. 195, 15th Ward..... | 141 09 |
| 731 | | | Aaron Hartman..... | To refund taxes paid in error for year 1872, Line No. 601, Block No. 8, Ward No. 36, 22d Ward ..... | 87 05 |
| 732 | | | Henry Hughes..... | To refund taxes paid in error for year 1871, Line No. 284, Ward No. 705, 9th Ward... | 43 41 |
| 733 | | | Wm. Johnson..... | To refund taxes paid in error for year 1872, Line No. 83, Street No. 362, Map No. 1486½, 15th Ward..... | 319 18 |
| 1095 | Feb. | 5 | John Peterkin..... | To refund taxes for 1868, paid in error on lots in 1st and 2d avenues, No. 53¾, Block No. 236, on map of 12th Ward; sold at Corporation sale December 21, 1871..... | 174 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1446 | Feb. 12 | John S. Giles..... | To refund taxes for 1868 on lot in Centre street, between White and Walker streets, No. 893½, on map of 6th Ward; sold at Corporation sale December 14, 1871..... | $219 00 |
| 1492 | 13 | Estate of Jas. Lynch | To refund taxes paid in error on lots in 9th and 10th avenues, between 58th and 59th streets, Nos. 1 to 64, of 22d Ward, per order of Supreme Court dated Jan. 19, 1874. | 2,793 50 |
| 1663 | 25 | Estate of W. H. King | To refund taxes paid in error on Block Nos. 922 and 923 in 12th Ward, for year 1870... | 243 45 |
| 1664 | | James D. Brien..... | To refund taxes paid in error on Ward No. 2925 in 16th Ward, for year 1870..... | 72 54 |
| 1665 | | A. H. Barney..... | To refund taxes paid in error on Ward No. 21, Block No. 1139, 12th Ward, for years 1868 to 1871, inclusive..... | 139 79 |
| 1666 | | Alfred H. Graham.. | To refund taxes paid in error on Ward No. 1958, 17th Ward..... | 14 51 |
| 1939 | Mar. 6 | Phillips & Cohen.... | To refund taxes paid in error on Ward No. 12, Block No. 401, 12th Ward, for years 1870, 1871 and 1872..... | 89 96 |
| 2155 | 10 | John C. White..... | To refund taxes paid in error for year 1872, on Ward No. 199, 1st Ward..... | 174 09 |
| | | | Total..... | $5,115 90 |

**Refunding Assessments Paid in Error.**

| | | | | |
|---|---|---|---|---|
| 1096 | Feb. 5 | J. L. Kipp ..... | To refund assessments paid in error, Line No. 380, Map No. 629, Block No. 417, Ward No. 51, in matter of paving 3d avenue, between 109th and 129th streets ..... | $30 82 |
| 1595 | 17 | The Sheltering Arms | To refund assessments paid in error on property in the matter of opening road or public drive between 59th and 155th streets, and opening St. Nicholas avenue, between 110th and 115th streets..... | 145 70 |
| 1662 | 25 | William Man ..... | To refund assessments paid in error in Ward No. 5888, Line No. 6040, Map No. 15, in the matter of curbing, guttering, and flagging 23d street, from 1st av. to East river. | 123 51 |
| 2322 | Mar. 14 | W. Sterling ..... | To refund assessments on Block No. 967, Map No. 1548, in the matter of widening 7th avenue, sold at corporation sale, Sept. 19, 1871..... | 22 32 |
| 2323 | | J. Lynch..... | To refund assessments on Block No. 701, Map No. 178, in the matter of opening 115th street, sold at corporation sale Sept. 18, 1871..... | 220 14 |
| 2324 | | Theodore Martine... | To refund assessments in the matter of widening 7th avenue and opening 126th and 137th streets, sold at corporation sale Sept. 18 and 19, 1871..... | 3,593 32 |
| 2325 | | Isaac C. Ogden..... | To refund assessments, Ward No. A, Block No. 698, in the matter of widening 7th avenue, sold at corporation sale Sept. 18, 1871..... | 91 05 |
| 2326 | | John Townsend..... | To refund assessments, Ward No. 47, Block No. 210, in the matter of opening 76th st., and Ward Nos. 21 and 22, Block No. 1042, in the matter of Central Park extension, sold at corporation sale Sept. 18 and 19,'71 | 84 74 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2327 | Mar. 14 | Thomas Watt ..... | To refund assessments, Block No. 1138, Map No. 914, A No. 1, in the matter of opening 11th avenue, sold at corporation sale September 16, 1871 ..... | $304 04 |
| 2328 | | C. E. Curtiss ..... | To refund assessments, Block No. 1264, Map No. 117, A No. 1, in the matter of opening 11th avenue and 115th street, sold at corporation sale September 16, 1871 ..... | 90 32 |
| 2329 | | Isaac C. Ogden ..... | To refund assessments paid in error, in the matter of opening 11th avenue and 115th street, sold at corporation sale Sept. 16,'71 | 1,143 17 |
| 2330 | | Est. of J. L. Brower | To refund assessments paid in error, Block No. 1170, Map No. 968 A, in the matter of opening 11th avenue, sold at corporation sale September 16, 1871..... | 159 72 |
| 2331 | | W. B. Aitken ..... | To refund assessments paid in error, Block No. 1180, Map No. 1252 A, in the matter of opening 11th avenue, sold at corporation sale September 16, 1871 ..... | 52 62 |
| | | | | $6,095 66 |

## Refunding Croton Water Rent—Paid in Error.

| | | | | |
|---|---|---|---|---|
| 1646 | Feb. 24 | Catharine Carr ..... | To refund Croton water rent paid in error on Lot No. 2095, in 21st Ward (No. 153 East 26th street) ..... | $39 90 |

## Road or Public Drive, Boulevard Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872.) | |
| 9 | Jan. 5 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873..... | $80 [illegible] |
| 10 | | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873 (sewers)..... | 15,132 [illegible] |
| 127 | 10 | Corlies, Macy & Co.. | Stationery..... | 10 00 |
| 128 | | Harlem Gas-light Co. | Fitting up new lamp posts..... | 768 00 |
| 129 | | Piersons & Co..... | Refined iron..... | 25 19 |
| 130 | | Robert Prior..... | Keeping horse, etc., for Engineer-in-Chief, from July 1 to October 1, 1873..... | 62 50 |
| 131 | | Corlies, Macy & Co.. | Stationery (sewers)..... | 18 00 |
| 132 | | Paul C. Coffin & Co. | Hardware, etc. (sewers)..... | 4 [illegible] |
| 133 | | Murphy & Nesbit... | Brick do ..... | 1,431 [illegible] |
| 134 | | Luther Baldwin..... | Rent of store and basement No. 265 West 125th street, from August 1 to November 1, 1873 (sewers)..... | 145 00 |
| 135 | | Sanderson Bros.&Co. | Cast-steel (sewers)..... | 183 14 |
| 136 | | Paul C. Coffin & Co.. | Manila rope, etc. (sewers)..... | 26 [illegible] |
| 137 | | Bell Brothers..... | Spruce plank do ..... | 204 [illegible] |
| 138 | | TheSalamanderW'ks | Sewer connections with covers (sewers)..... | 44 [illegible] |
| 139 | | Bell Brothers..... | Lumber do ..... | 477 [illegible] |
| 140 | | do ..... | Blasting timber do ..... | 109 [illegible] |
| 307 | 13 | Mont. A. Kellogg... | Services, Engineer-in-Chief, December, 1873 | 3 [illegible] |
| 308 | | Emil Bleyer..... | do Assistant Engineer, do | 134 [illegible] |
| 309 | | William B. Swan.... | do do do | 151 [illegible] |
| 310 | | Frederick H. Hamlin | do do do | 175 [illegible] |
| 311 | | Holmes V. M. Dennis | do Rodman, do | 84 [illegible] |
| 312 | | Alberties Webb..... | do do do | 80 [illegible] |
| 313 | | T. C. Vermilye, Jr.. | do do do | 85 [illegible] |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Jan. 13 | George D. Clark.... | Services, Draughtsman, December, 1873.. | $24 19 |
| | Matthew Cain ..... | do Axeman, do | 42 50 |
| | George Merz..... | do do do | 5 00 |
| | John L. Florence.... | do do do | 40 00 |
| | Martin Labor..... | do do do | 31 25 |
| | Charles F. Mairs.... | do do do | 7 50 |
| | David E. Aiken..... | do Property Clerk, do | 47 43 |
| | Mont. A. Kellogg... | do Engineer-in-Chief (sewers), Dec., '73 | 236 28 |
| | William B. Swan... | do Assistant Engineer do do | 20 16 |
| | Holmes V. M. Dennis | do do do do | 24 19 |
| | George D. Clark.... | do Draughtsman, do do | 45 68 |
| | Matthew Cain ..... | do Axeman, do do | 10 00 |
| | John L. Florence.... | do do do do | 17 50 |
| | Charles F. Mairs.... | do do do do | 5 00 |
| | D. Marsden Fields.. | do Clerk, do do | 80 10 |
| | James Turnbull..... | do Disbursing Clerk, do do | 110 72 |
| | George Henriques... | do Clerk, do do | 71 15 |
| | Benj. F. Andrews... | do do do do | 45 69 |
| | James P. Carolin... | do Office Assistant, do do | 34 43 |
| | John J. Lynch..... | do do do do | 35 57 |
| | Thomas J. Lannon.. | do do do do | 30 82 |
| | Henry Kanski..... | do do do do | 35 57 |
| | Eugene O'Neill ..... | do Clerk, do do | 47 43 |
| | Edward C. Moor.... | do Messenger, do do | 31 70 |
| 14 | Peck & Wandell .... | Brick | 1,597 05 |
| | Paul C. Coffin & Co. | Nails, etc. | 34 84 |
| | do | Iron, etc. | 22 35 |
| | do | Carriage bolts | 11 00 |
| | do | Iron, etc. | 18 38 |
| | Murphy & Nesbit.... | Brick | 1,489 38 |
| | Peck & Wandell.... | do | 1,396 50 |
| | do .... | Cement | 996 00 |
| | James Wakeman.... | Box boards | 11 41 |
| | do .... | Furring strips | 25 00 |
| 15 | do .... | Lumber | 33 00 |
| | Paul C. Coffin & Co. | Hardware | 18 13 |
| | James Wakeman.... | Lumber | 182 25 |
| | Corlies, Macy & Co.. | Stationery | 34 00 |
| | Piersons & Co..... | Iron | 17 30 |
| | Theodore F. Tone... | Coal, etc | 103 75 |
| | F. W. Devoe & Co.. | Sperm oil | 16 15 |
| 16 | Martin B. Brown... | Printing affidavits, certificates, etc | 15 80 |
| | do ... | Stationery, etc. | 20 00 |
| 17 | Moor Falls, Paymaster. | Pay-roll, Laborers, etc., for two weeks ending January 10, 1874 | 3 50 |
| | Moor Falls, Paymaster. | Pay-roll, Laborers, etc., for two weeks ending January 10, 1874 (sewers) | 12,373 02 |
| 22 | Murphy & Nesbitt .. | Brick (sewers) | 1,570 30 |
| | Laflin & Rand Powder Co | Powder and fuse (sewers) | 596 25 |
| | Paul C. Coffin & Co.. | Shovels, do | 43 50 |
| | Peck & Wandell.... | Brick and cement, do | 2,569 77 |
| 28 | C. T. Reynolds & Co. | Glass, do | 9 90 |
| | George H. Young... | Repairing wagon, etc. (sewers) | 56 00 |
| | James Prentice..... | Repairing target, do | 1 50 |
| 31 | Moor Falls, Paymaster. | Pay-roll, Laborers, etc., for two weeks ending January 24, 1874 (sewers) | 15,506 24 |
| | Moor Falls, Paymaster. | Pay-roll of Laborers, etc., for two weeks ending January 24, 1874 (sewers) | 57 63 |
| Feb. 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief (sewers), Jan., '74 | 215 98 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1217 | Feb. 7 | William B. Shaw ... | Services, Ass't Engineer, January, 1874..... | $154 57 |
| 1218 | | do | do do (sewers), Jan., 1874 | 26 88 |
| 1219 | | Emil Bleyer..... | do do January, 1874..... | 33 60 |
| 1220 | | Fred. H. Hamlin.... | do do do ..... | 131 05 |
| 1221 | | Holmes V. M. Dennis | do Rodman, do ..... | 90 73 |
| 1222 | | do | do do (sewers), do ..... | 18 15 |
| 1223 | | Albertus Webb..... | do do do ..... | 20 16 |
| 1224 | | Thos. E. Vermilye, Jr | do do do ..... | 61 30 |
| 1225 | | Matthew Cain ..... | do Axeman, do ..... | 45 00 |
| 1226 | | do ..... | do do (sewers), do ..... | 10 00 |
| 1227 | | George Merz..... | do do do ..... | 5 00 |
| 1228 | | John L. Florence... | do do do ..... | 42 50 |
| 1229 | | do ... | do do (sewers), do ..... | 6 25 |
| 1230 | | Patrick Toale..... | do do do ..... | 23 75 |
| 1231 | | do ..... | do do (sewers), do ..... | 3 75 |
| 1232 | | Martin Labor..... | do do do ..... | 32 50 |
| 1233 | | D. Marsden Fields.. | do Clerk, (sewers), do ..... | 72 00 |
| 1234 | | James Turnbull..... | do Disbursing Clerk (sewers), Jan., '74 | 108 00 |
| 1235 | | George Henriques... | do Clerk, do | 64 79 |
| 1236 | | Benj. F. Andrews... | do do (sewers), do | 43 19 |
| 1237 | | James P. Carolin ... | do Office Assistant (sewers), do | 34 97 |
| 1238 | | John J. Lynch..... | do do do do | 32 39 |
| 1239 | | Thomas J. Lannon.. | do do do do | 28 17 |
| 1240 | | Henry Kanski..... | do do do do | 32 39 |
| 1241 | | David E. Aiken..... | do Property Clerk, do do | 53 99 |
| 1242 | | Eugene O'Neill ..... | do Clerk, do do | 43 19 |
| 1243 | | Edward C. Moor.... | Messenger, do do do | 29 15 |
| 1493 | 13 | W. H. Dryer, or J. H. Strahan, atty | Judgment against the Mayor, etc., filed, Dec. 6, 1873, for trees furnished for Boulevard (planting)..... | 1,532 00 |
| 1502 | 14 | Bell Bros..... | Oak pieces..... | 243 06 |
| 1503 | | Robert C. Brown... | Plumbing, etc..... | 13 45 |
| 1504 | | Watrous & Willson . | Spruce plank, etc..... | 73 00 |
| 1507 | 16 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending February 7, 1874 ..... | 72 68 |
| 1508 | | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending February 7, 1874 (sewers)..... | 14,904 17 |
| 1558 | 17 | P. C. Coffin & Co ... | Hardware, etc. (sewers)..... | 7 32 |
| 1559 | | do ... | do do ..... | 18 74 |
| 1560 | | do ... | do do ..... | 30 27 |
| 1561 | | do ... | do do ..... | 12 26 |
| 1562 | | Laflin & Rand Powder Co..... | Powder and fuse do ..... | 371 25 |
| 1563 | | Theodore F. Tone .. | Coal (sewers)..... | 81 00 |
| 1564 | | Sanderson Bros. & Co | Cast steel (sewers)..... | 12 96 |
| 1565 | | Bell Bros..... | Spruce plank, etc. (sewers) ..... | 375 50 |
| 1601 | 19 | Carl Seiber ..... | Damage done by blasting to furniture of house 67th street and Boulevard (sewers)..... | 40 00 |
| 1636 | 20 | Murphy & Nesbit... | Brick (sewers)..... | 1,602 41 |
| 1637 | | do ... | Cement (sewers)..... | 462 50 |
| 1684 | 28 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending February 21, 1874..... | 122 70 |
| 1685 | | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending February 21, 1874 (sewers)..... | 18,124 14 |
| 1717 | Mar. 3 | D. S. Schanck Sons. | Glass (sewers)..... | 25 83 |
| 1718 | | Salamander Works.. | Sewer connections (sewers) ..... | 90 90 |
| 1719 | | Slote & Janes..... | Stationery ..... | 10 50 |
| 2049 | 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief (sewers), Feb. '74 | 208 23 |
| 2050 | | William B. Swan... | do Ass't Engineer, do | 167 41 |
| 2051 | | do ... | do do (sewers), do | 11 16 |
| 2052 | | Fred. H. Hamlin ... | do do do | 156 25 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| ar. 7 | Aaron P. Storrs, Jr. | Services, Ass't Engineer (sewers), Feb., 1874 | $14 88 |
| | Holmes V. M. Dennis | do Rodman, do | 91 52 |
| | do | do do do | 15 62 |
| | Thos. E. Vermilye, Jr | do do (sewers), do | 71 43 |
| | John L. Florence... | do do do | 60 71 |
| | Matthew Cain..... | do Axeman, do | 41 25 |
| | do ..... | do do (sewers), do | 8 75 |
| | Patrick Toale..... | do do do | 41 25 |
| | do ..... | do do do | 8 75 |
| | Martin Lalor ..... | do do (sewers), do | 37 50 |
| | Daniel F. Farrell ... | do do do | 5 00 |
| | George D. Clark .... | do Draughtsman, (sewers), do | 40 13 |
| | D. Marsden Fields.. | do Clerk, do do | 69 37 |
| | James Turnbull..... | do Dish'g Clerk, do do | 104 13 |
| | George Henriques... | do Clerk, do do | 62 48 |
| | Benj. F. Andrews... | do do do do | 41 66 |
| | James P. Carolin... | do Office Assistant, do do | 34 69 |
| | Thomas J. Lannon.. | do do do do | 27 09 |
| | Henry Kanski..... | do do do do | 31 25 |
| | John J. Lynch..... | do do do do | 31 25 |
| | David E. Aiken..... | do Property Clerk, do do | 52 08 |
| | Eugene O'Neill..... | do Clerk, do do | 41 66 |
| | E. C. Moor ..... | do Messenger, do do | 24 99 |
| 10 | M. B. Brown ..... | Stationery (sewers)..... | 68 38 |
| | H. A. Rogers & Co.. | Washers, do ..... | 1 68 |
| | Wetmore & Co..... | Iron, do ..... | 9 04 |
| | Wm. Menzies & Son. | Oak plank, do ..... | 22 00 |
| | Wm. H. Gray ..... | Kersey blanket..... | 4 25 |
| | Benoit & Wood..... | Stationery ..... | 14 47 |
| | F. B. Fisher..... | do etc. (sewers) ..... | 10 00 |
| | M. B. Brown ..... | do do do ..... | 31 63 |
| | Theodore F. Tone .. | Pine wood, do ..... | 49 00 |
| | James Wakeman.... | Lumber, do ..... | 41 56 |
| | do .... | do do ..... | 34 82 |
| | Robert Prior ..... | Keeping horse, from October 1 to December 31, 1874 (sewers)..... | 7 00 |
| | do ..... | Keeping horse, from October 1 to December 31, 1874 (sewers)..... | 56 00 |
| | Wetmore & Co..... | Iron ..... | 30 00 |
| | do ..... | do (sewers)..... | 11 32 |
| | Paul C. Coffin & Co. | Hardware (sewers) ..... | 44 75 |
| | do | do do ..... | 73 17 |
| | do | Iron, etc., do ..... | 30 00 |
| | Hicks & Bell..... | Manila rope, do ..... | 95 53 |
| | James T. King ..... | Sand, do ..... | 183 00 |
| | H. A. Rogers & Co.. | Striking hammers (sewers)..... | 9 64 |
| 12 | Schoenberg Smelting and Refining Co.. | Refined lead, as per contract (sewers)..... | 7 12 |
| 14 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending March 7, 1874..... | 134 90 |
| | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending March 7, 1874 (sewers) ..... | 14,096 16 |
| 21 | Sanderson Bros. & Co | Cast steel (sewers)..... | 225 68 |
| | do | do do ..... | 13 94 |
| | Luther Baldwin .... | Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874..... | 19 00 |
| | do .... | Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874 (sewers)..... | 127 00 |
| | Piersons & Co ..... | Iron ..... | 40 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 798 | Jan. 30 | Bank for Savings, N. Y. | Redemption of 7 per cent. Bonds Nos. 40 and 67, due February 1, 1874 | $400,000 00 |
| 799 | | Brewers & Malsters' Ins. Co. | Redemption of 7 per cent. Bonds Nos. 48 and 49, due February 1, 1874 | 30,000 00 |
| 800 | | S. D. Brown | Redemption of 7 per cent. Bond No. 94, due February 1, 1874 | 2,000 00 |
| 801 | | E. D. Brown, Pres. | Redemption of 7 per cent. Bonds Nos. 108, 109, and 110, due February 1, 1874 | 18,000 00 |
| 802 | | M. Banks, Greenwich, Conn. | Redemption of 7 per cent. Bond No. 117, due February 1, 1874 | 2,500 00 |
| 803 | | Mary A. Bennett | Redemption of 7 per cent. Bond No. 48, due February 1, 1874 | 500 00 |
| 804 | | J. J. Campion | Redemption of 7 per cent. Bond No. 44, due February 1, 1874 | 10,000 00 |
| 805 | | James H. Croney | Redemption of 7 per cent. Bond No. 19, due February 1, 1874 | 2,000 00 |
| 806 | | Hugh Curry | Redemption of 7 per cent. Bond No. 34, due February 1, 1874 | 10,000 00 |
| 807 | | Louise and Ellen Cheseborough | Redemption of 7 per cent. Bond No. 103, due February 1, 1874 | 8,000 00 |
| 808 | | Andrew Clark, att'y | Redemption of 7 per cent. Bonds Nos. 65 and 66, due February 1, 1874 | 10,000 00 |
| 809 | | Walter W. Conklin | Redemption of 7 per cent. Bond No. 113, due February 1, 1874 | 2,500 00 |
| 810 | | Dry Dock Saving Inst. | Redemption of 7 per cent. Bonds Nos. 1 and 119, due February 1, 1874 | 150,000 00 |
| 811 | | R. De Noyelles | Redemption of 7 per cent. Bond No. 29, due February 1, 1874 | 1,000 00 |
| 812 | | L. P. De Luze | Redemption of 7 per cent. Bonds Nos. 82 and 83, due February 1, 1874 | 20,000 00 |
| 813 | | Emigrant Indust. Savings Bank | Redemption of 7 per cent. Bond No. 3, due February 1, 1874 | 50,000 00 |
| 814 | | East River Sav'gs Inst. | Redemption of 7 per cent. Bonds Nos. 121 and 122, due February 1, 1874 | 150,000 00 |
| 815 | | C. L. Everett | Redemption of 7 per cent. Bond No. 64, due February 1, 1874 | 3,500 00 |
| 816 | | Eleventh Ward Savings Bank | Redemption of 7 per cent. Bonds Nos. 41 and 47, due February 1, 1874 | 30,000 00 |
| 817 | | B. H. Fields, in trust for Miss J. Fields | Redemption of 7 per cent. Bond No. 85, due February 1, 1874 | 3,700 00 |
| 818 | | Benj. H. Fields | Redemption of 7 per cent. Bond No. 86, due February 1, 1874 | 6,000 00 |
| 819 | | Emma S. Faile | Redemption of 7 per cent. Bond No. 17, due February 1, 1874 | 20,000 00 |
| 820 | | Mrs. D. A. Falls, Newburgh, N.Y. | Redemption of 7 per cent. Bond No. 18, due February 1, 1874 | 1,000 00 |
| 821 | | Friendly Sons of St. Patrick | Redemption of 7 per cent. Bond No. 101, due February 1, 1874 | 1,500 00 |
| 822 | | Gallatin Nat'l Bank | Redemption of 7 per cent. Bonds Nos. 4 to 11, inclusive, due February 1, 1874 | 200,000 00 |
| 823 | | Lucy M. Green | Redemption of 7 per cent. Bond No. 84, due February 1, 1874 | 10,000 00 |
| 824 | | Mrs. A. Garrity, widow | Redemption of 7 per cent. Bond No. 87, due February 1, 1874 | 1,400 00 |
| 825 | | Greenwood Cem'ty J. A. Perry | Redemption of 7 per cent. Bond No. 88, due February 1, 1874 | 45,000 00 |
| 826 | | Greenwich Sav'gs B'k, Greenwich, Conn. | Redemption of 7 per cent. bond No. 116, due February 1, 1874 | 5,000 00 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1. 30 | Phebe T. Hoag..... | Redemption of 7 per cent. Bond No. 51, due February 1, 1874 ..... | $4,000 00 |
| | D. A. Hawkins, in trust ..... | Redemption of 7 per cent. Bond No. 112, due February 1, 1874 ..... | 2,000 00 |
| | Irving Savings Inst. | Redemption of 7 per cent. Bonds Nos. 20 and 125, due February 1, 1874 ..... | 120,000 00 |
| | Caroline L. Kohly .. | Redemption of 7 per cent. Bond No. 28, due February 1, 1874 ..... | 1,000 00 |
| | William Laytin..... | Redemption of 7 per cent. Bonds Nos. 77 to 81, and 89 to 93, due February 1, 1874.... | 91,000 00 |
| | Mechanics & Traders' Sav'gs Inst | Redemption of of 7 per cent. Bond No. 114, due February 1, 1874 ..... | 100,000 00 |
| | David M. Morrison . | Redemption of 7 per cent. Bonds No. 22 to 27, due February 1, 1874..... | 93,500 00 |
| | Anne E. Morfit..... | Redemption of 7 per cent. Bond No. 33, due February 1, 1874 ..... | 1,000 00 |
| | Thomas Mallett .... | Redemption of 7 per cent. Bond No. 39, due February 1, 1874 ..... | 20,000 00 |
| | Mrs. S. J. McCaffrey | Redemption of 7 per cent. Bonds Nos. 52 to 96, due February 1, 1874..... | 1,200 00 |
| | Margaret McGill.... | Redemption of 7 per cent. Bond No. 72, due February 1, 1874 ..... | 3,000 00 |
| | Gertrude McGarical | Redemption of 7 per cent. Bond No. 74, due February 1, 1874 ..... | 6,000 00 |
| | Mechanics' Sav'gs Bank, Br'klyn.. | Redemption of 7 per cent. Bond No. 120, due February 1, 1874 ..... | 5,000 00 |
| | John Nash ..... | Redemption of 7 per cent. Bonds Nos. 15 and 21, due February 1, 1874..... | 4,000 00 |
| | N. Y. State Agricultural Society. | Redemption of 7 per cent. Bond No. 16, due February 1, 1874 ..... | 12,000 00 |
| | New Amsterdam Savings Bank... | Redemption of 7 per cent. Bond No. 31, due February 1, 1874..... | 100,000 00 |
| | N. Y. and Yonkers Fire Ins. Co.... | Redemption of 7 per cent. Bond No. 35, due February 1, 1874 ..... | 100,000 00 |
| | Jas. B. Nicholson... | Redemption of 7 per cent. Bonds Nos. 97 and 98, due February 1, 1874..... | 6,000 00 |
| | Wm. & John O'Brien | Redemption of 7 per cent. Bonds Nos. 43, 45 and 46, due February 1, 1874..... | 40,000 00 |
| | John O'Brien..... | Redemption of 7 per cent. Bond No. 76, due February 1, 1874 ..... | 1,000 00 |
| | Daniel O'Connor.... | Redemption of 7 per cent. Bonds Nos. 55 to 60, 68, 69 and 99, due February 1, 1874... | 20,000 00 |
| | Jas. J. O'Donohue.. | Redemption of 7 per cent. Bond No. 100, due February 1, 1874 ..... | 50,000 00 |
| | Catharine Oakley.... | Redemption of 7 per cent. Bond No. 61, due February 1, 1874..... | 5,000 00 |
| | Trustee of Police Life Ins. Fund.. | Redemption of 7 per cent. Bond No. 54, due February 1, 1874..... | 10,000 00 |
| | P. E. Soc'y for Promotion of Evangelical Knowledge | Redemption of 7 per cent. Bond No. 136, due February 1, 1874 ..... | 18,200 00 |
| | Francis R. Read.... | Redemption of 7 per cent. Bond No. 75, due February 1, 1874 ..... | 5,000 00 |
| | Seamen's Bank for Savings..... | Redemption of 7 per cent. Bonds Nos. 28 and 38, due February 1, 1874..... | 200,000 00 |
| | Josiah Sutherland .. | Redemption of 7 per cent. Bond No. 30, due February 1, 1874 ..... | 10,000 00 |
| | Maria B. Seaman, and Francis M. Randell, exec'r.. | Redemption of 7 per cent. Bond No. 53, due February 1, 1874..... | 2,500 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 856 | Jan. 30 | Gilbert M. Spear.... | Redemption of 7 per cent. Bond No. 127, due February 1, 1874 ..... | $5,000 00 |
| 857 | | W. A. Smith, Treas. of Trust. of Fund for Relief of Widows and Orphans of dec'd clergymen ..... | Redemption of 7 per cent. Bond No. 95, due February 1, 1874 ..... | 3,000 00 |
| 858 | | Catharine L. Spencer | Redemption of 7 per cent. Bond No. 50, due February 1, 1874 ..... | 5,000 00 |
| 859 | | Teutonic Sav. Bank. | Redemption of 7 per cent. Bonds Nos. 124 and 128, due February 1, 1874 ..... | 63,000 00 |
| 860 | | Luther & Tucker, Albany, N. Y... | Redemption of 7 per cent. Bond No. 32, due February 1, 1874 ..... | 10,000 00 |
| 861 | | Eliza Little..... | Redemption of 7 per cent. Bond No. 13, due February 1, 1874 ..... | 2,000 00 |
| 862 | | Sally Ann Tabor.... | Redemption of 7 per cent. Bond No. 73, due February 1, 1874 ..... | 1,000 00 |
| 863 | | U. S. Trust Co ..... | Redemption of 7 per cent. Bond No. 37, due February 1, 1874 ..... | 100,000 00 |
| 864 | | Union Dime Savings Institution. | Redemption of 7 per cent. Bond No. 123, due February 1, 1874 ..... | 100,000 00 |
| 865 | | Washington Life Ins. Co..... | Redemption of 7 per cent. Bond No. 104, due February 1, 1874 ..... | 50,000 00 |
| 866 | | Williamsb'gh Savings Bank..... | Redemption of 7 per cent. Bond No. 42, due February 1, 1874 ..... | 20,000 00 |
| 867 | | West Side Savings Bank..... | Redemption of 7 per cent. Bond No. 105, due February 1, 1874 ..... | 6,000 00 |
| 868 | | M. L. Wainwright.. | Redemption of 7 per cent Bond No. 106, due February 1, 1874 ..... | 10,000 00 |
| 869 | | Mutual Life Ins. Co. of New York | Redemption of 7 per cent. Bonds Nos. 12 and 111, due February 1, 1874..... | 200,000 00 |
| | | | Total..... | 6,337,697 55 |

## Revenue Bonds of 1873.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 105, Chap. 335, Laws of 1873.) | |
| 6 | Jan. 3 | Oscar Zollikoffer, Pres. M. G. L. Co., per Mercht's National Bank.. | Redemption of 7 per cent. Bonds Nos. 258 and 259, due January 5, 1874..... | $10,000 00 |
| 430 | 14 | The Bk. for Savings. | Redemption of 7 per cent. Bonds Nos. 266, 267 and 268, due January 15, 1874..... | 250,000 00 |
| 739 | 27 | The Comms. of the Sinking Fund... | Redemption of 6 per cent. Bond No. 186, due on or after December 20, 1873; paid January 26, 1874..... | 300,000 00 |
| 2338 | Mar. 16 | Oscar Zollikoffer, Pres., per Merchants' National Bank..... | Redemption of 7 per cent. Bonds Nos. 260, 261, 262 and 263, due March 20, 1874..... | 20,000 00 |
| 2339 | | Oscar Zollikoffer, Pres., per Merchants' National Bank..... | Redemption of 7 per cent. Bonds Nos. 273 and 274, due March 20, 1874..... | 10,000 00 |
| 2605 | 30 | N. Y. and Harlem Railroad Co..... | Redemption of 7 per cent. Bonds Nos. 269 and 270, due April 1, 1874..... | 121,147 12 |
| 2607 | | The Commissioners of the Sinking Fund..... | Redemption of 6 per cent. Bond No. 265, payable on and after November 30, 1873. Paid this day..... | 600,000 00 |
| | | | Total..... | 1,311,147 12 |

## Sewer Repair Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Chap. 220, Laws of 1871.) | |
| 69 | Jan. 7 | Thomas and John D. Crimmins..... | Repairing sewers, basins, etc., Nov., 1873... | $4,835 00 |
| 947 | Feb. 3 | Thomas and John D. Crimmins..... | do man-holes, basins, etc., Dec., 1873 | 3,295 45 |
| 710 | Mar. 3 | Thomas and John D. Crimmins..... | do do do Jan., 1874 | 4,567 72 |
| 2808 | 31 | Thomas and John D. Crimmins..... | do sewers, etc, February, 1874..... | 3,748 13 |
| | | | Total..... | $16,446 30 |

## Seventh Avenue Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872.) | |
| 142 | Jan. 10 | Corlies, Macy & Co.. | Stationery..... | $14 00 |

## St. Nicholas Avenue Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872.) | |
| 11 | Jan. 5 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending December 27, 1873..... | $412 62 |
| 154 | 10 | Luther Baldwin..... | Rent of store and basement No. 265 West 125th street, from August 1 to November 1, 1873..... | 16 00 |
| 155 | | Corlies, Macy & Co.. | Stationery..... | 5 00 |
| 156 | | Robert Prior..... | Keeping horse of Engineer-in-Chief from July 1 to October 1, 1873..... | 7 00 |
| 157 | | The Harlem Gas Light Co..... | Fitting up new lamp-posts..... | 216 00 |
| 158 | | Paul C. Coffin & Co.. | Cut nails..... | 20 25 |
| 290 | 13 | Mont. H. Kellogg... | Services, Engineer-in-Chief, December, 1873 | 7 72 |
| 291 | | Emil Bleyer..... | do Assistant Engineer, do | 73 92 |
| 292 | | Aaron P. Storrs, Jr.. | do do do | 6 72 |
| 293 | | Albertus Webb..... | do Rodman, do | 12 09 |
| 294 | | George D. Clark.... | do Draughtsman, do | 1 46 |
| 295 | | George Merz..... | do Axeman, do | 10 00 |
| 296 | | D. Marsden Fields... | do Clerk, do | 2 54 |
| 297 | | James Turnbull..... | do Disbursing Clerk, do | 3 61 |
| 298 | | George Henriques... | do Clerk, do | 2 34 |
| 299 | | Benj. F. Andrews... | do do do | 1 46 |
| 300 | | James P. Carolin.... | do Office Assistant, do | 1 13 |
| 301 | | John J. Lynch..... | do do do | 1 17 |
| 302 | | Thomas J. Lannon.. | do do do | 1 02 |
| 303 | | Henry Kanski..... | do do do | 1 17 |
| 304 | | David E. Aitken.... | do Property Clerk, do | 1 56 |
| 305 | | Eugene O'Neill..... | do Clerk, do | 1 56 |
| 306 | | Edward C. Moor.... | do Messenger, do | 1 07 |
| 562 | 15 | Paul C. Coffin & Co.. | Hardware..... | 7 25 |
| 563 | | F. W. Devoe & Co.. | Sperm oil..... | 26 60 |
| 564 | | Corlies, Macy & Co.. | Stationery..... | 5 00 |
| 634 | 17 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending January 10, 1874..... | 20 03 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 783 | Jan. 28 | George H. Young... | Repairing wagon, etc. | $6 00 |
| 937 | 31 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending January 24, 1874 | 61 03 |
| 1345 | Feb. 7 | Emil Bleyer | Services, Assistant Engineer, January, 1874. | 6 72 |
| 1346 | | Albertus Webb | do Rodman, do | 4 03 |
| 1347 | | George Merz | do Axeman, do | 2 50 |
| 1509 | 16 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending February 7, 1874 | 73 81 |
| 1573 | 17 | Theodore F. Tone... | Coal | 196 00 |
| 1686 | 28 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending February 21, 1874 | 83 94 |
| 1722 | Mar. 3 | Slote & Janes | Stationery | 10 00 |
| 2219 | 10 | Theodore F. Tone... | Pine wood | 21 00 |
| 2220 | | Robert Prior | Keeping horse, etc. | 3 75 |
| 2221 | | Hicks & Bell | Manila rope | 87 |
| 2286 | 14 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending March 7, 1874 | 66 90 |
| 2463 | 21 | Luther Baldwin | Three months' rent of store and basement No. 265 West 125th street, due Feb. 1, 1874 | 12 00 |
| 2464 | | C. T. Raynolds & Co. | Sperm oil | 27 75 |
| | | | Total | $1,442 56 |

**Seventy-second Street Improvement Fund, Fifth Avenue to Avenue A.**

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872; Sec. 1, Chap. 528, Laws of 1873.) | |
| 17 | Jan. 5 | Moor Falls, Paymaster | Pay-roll, Laborers, for two weeks ending December 27, 1873 | $3,654 37 |
| 190 | 13 | Mont. A. Kellogg... | Services, Engineer-in-Chief, Dec., 1873 | 39 53 |
| 191 | | Aaron P. Storrs, Jr. | do Assistant Engineer, do | 10 08 |
| 192 | | George D. Clark | do Draughtsman, do | 7 50 |
| 193 | | Alex. S. Parker | do Axeman, do | 2 50 |
| 194 | | Patrick Toale | do do do | 3 75 |
| 195 | | Martin Labor | do do do | 1 25 |
| 196 | | D. Marsden Fields.. | do Clerk, do | 13 01 |
| 197 | | James Turnbull | do Disbursing Clerk, do | 74 |
| 198 | | George Henriques... | do Clerk, do | 12 28 |
| 199 | | Benj. F. Andrews... | do do do | 7 50 |
| 200 | | James P. Carolin | do Office Assistant, do | 5 75 |
| 201 | | John J. Lynch | do do do | 6 14 |
| 202 | | Thomas J. Lannon.. | do do do | 5 23 |
| 203 | | Henry Kanski | do do do | 6 14 |
| 204 | | David E. Aitken | do Property Clerk, do | 8 19 |
| 205 | | Eugene O'Neill | do Clerk, do | 8 19 |
| 206 | | Edward C. Moor | do Messenger, do | 5 50 |
| 544 | 15 | Sanderson, Bros. & Co | Cast steel | 157 14 |
| 545 | | James Wakeman | Lumber | 68 56 |
| 546 | | Paul C. Coffin & Co. | Hardware | 32 74 |
| 547 | | do | do | 208 29 |
| 622 | 17 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks ending January 10, 1874 | 3,713 99 |
| 943 | 31 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks ending January 24, 1874 | 5,226 60 |
| 1274 | Feb. 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief, Jan., 1874 | 69 30 |
| 1275 | | Aaron P. Storrs, Jr. | do Assistant Engineer, do | 6 73 |
| 1276 | | Charles F. Mairs | do Rodman, do | 3 23 |
| 1277 | | Alex. S. Parker | do Axeman, do | 2 50 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Feb. 7 | Daniel S. Farrell.... | Services, Axeman, January, 1874..... | $2 50 |
| | D. Marsden Fields.. | do Clerk, do ..... | 23 06 |
| | James Turnbull..... | do Disbursing Clerk, do ..... | 34 65 |
| | George Henriques... | do Clerk, do ..... | 20 79 |
| | Benj. F. Andrews... | do do do ..... | 13 86 |
| | James P. Carolin... | do Office Assistant, do ..... | 11 19 |
| | John J. Lynch..... | do do do ..... | 10 39 |
| | Thomas J. Lannon.. | do do do ..... | 9 06 |
| | Henry Kanski..... | do do do ..... | 10 39 |
| | Daniel E. Aitken ... | do Property Clerk, do ..... | 17 33 |
| | Eugene O'Neill ..... | do Clerk, do ..... | 13 86 |
| | Edward C. Moor.... | do Messenger, do ..... | 9 35 |
| 16 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., for two weeks ending February 7, 1874..... | 4,948 96 |
| 17 | Edward Conn..... | Cask..... | 5 75 |
| | H. A. Rogers & Co. | Wrought iron anvil..... | 18 90 |
| | Paul C. Coffin & Co. | Hardware, etc. ..... | 98 18 |
| | do | do ..... | 43 33 |
| | do | do ..... | 52 07 |
| | do | do ..... | 1 50 |
| | Sanderson Bros. & Co | Cast steel..... | 111 27 |
| | Laflin & Rand Powder Co..... | Powder and fuse ..... | 102 75 |
| 28 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending February 21, 1874..... | 5,636 61 |
| Mar. 3 | D. S. Schanck's Sons | Glass ..... | 6 50 |
| 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief..... | 66 85 |
| | George D. Clark.... | do Draughtsman..... | 12 86 |
| | D. Marsden Fields.. | do Clerk ..... | 22 29 |
| | James Turnbull..... | do Disbursing Clerk ..... | 33 42 |
| | George Henriques... | do Clerk ..... | 20 06 |
| | Benj. F. Andrews... | do do ..... | 13 38 |
| | James P. Carolin ... | do Office Assistant ..... | 11 15 |
| | Thomas J. Lannon.. | do do ..... | 8 68 |
| | Henry Kanskie ..... | do do ..... | 10 03 |
| | John J. Lynch..... | do do ..... | 10 03 |
| | David E. Aiken..... | do Property Clerk..... | 16 70 |
| | Eugene O'Neill ..... | do Clerk ..... | 13 38 |
| | Edward C. Moor.... | do Messenger..... | 8 03 |
| 10 | Paul C. Coffin & Co. | Sledge handles ..... | 3 00 |
| | do | Hardware, etc. ..... | 82 81 |
| | do | do ..... | 4 00 |
| | do | do ..... | 51 03 |
| | Hicks & Bell..... | Manila rope, etc..... | 1 00 |
| | James T. King..... | Sand..... | 15 00 |
| | H. A. Rogers & Co. | Striking hammers ..... | 15 53 |
| | Benoit & Wood..... | Cross-section paper..... | 15 00 |
| | James Wakeman.... | Lumber..... | 77 09 |
| 14 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending March 7, 1874 ..... | 3,687 47 |
| 21 | Sanderson Bros. & Co | Cast steel..... | 87 12 |
| | do | do ..... | 144 83 |
| | Paul C. Coffin & Co. | Hardware, etc..... | 60 60 |
| | do | do ..... | 57 23 |
| | do | do ..... | 24 46 |
| | Luther Baldwin..... | Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874..... | 7 00 |
| | Wm. Gibson..... | Materials for making stone-boats..... | 120 00 |
| | Laflin & Rand Powder Co..... | Powder and fuse ..... | 193 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2462 | Mar. 21 | James T. King | Sand | $4 00 |
| 2561 | | Moor Falls, Paymaster | Pay-roll of Laborers etc., for two weeks ending March 21, 1874 | 4,536 63 |
| 2562 | | James Prentice | Repairing level | 11 66 |
| 2563 | 27 | Benoit & Wood | Tracing cloth | 5 00 |
| 2564 | | James Wakeman | Furring strips | 4 00 |
| 2565 | | Theodore F. Tone | Coal | 45 00 |
| 2566 | | Laflin & Rand Powder Co. | Powder and fuse | 185 50 |
| 2567 | | Paul C. Coffin & Co. | Hardware, etc. | 11 45 |
| 2568 | | do | do | 1 25 |
| | | | Total | $34,181 46 |

## Street Improvement Fund Bonds.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 112, Chap. 335, Laws of 1873.) | |
| 7 | Jan. 3 | Seamen's Bank for Savings | Redemption of 7 per cent. Bond No. 6, due January 5, 1874 | $100,000 00 |
| 8 | | Bowery Savings B'k. | Redemption of 7 per cent. Bond No. 5, due January 5, 1874 | 350,000 00 |
| 428 | 14 | Irving Savings Institution | Redemption of 7 per cent. Bond No. 8, due January 15, 1874 | 150,000 00 |
| 429 | | Seamen's Bank for Savings | Redemption of 7 per cent. Bond No. 7, due January 15, 1874 | 50,000 00 |
| 735 | 27 | Williamsb'gh Savings Bank | Redemption of 7 per cent. Bond No. 12, due February 1, 1874 | 50,000 00 |
| 736 | | Stephen C. Williams | Redemption of 7 per cent. Bond No. 10, due February 1, 1874 | 2,500 00 |
| 737 | | Alex. Van Rensselaer, ex'r. | Redemption of 7 per cent. Bond No. 9, due February 1, 1874 | 10,000 00 |
| 1460 | Feb. 12 | F. D. Tappan, trustee | Redemption of 7 per cent. Bond No. 21, due February 15, 1874 | 50,000 00 |
| 2604 | 30 | BrooklynSavings B'k | Redemption of 7 per cent. Bond No. 27, due April, 1874 | 200,000 00 |
| | | | Total | $962,500 00 |

## Street Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 397, Laws of 1852; Sec. 4, Chap. 580, Laws of 1872, Ordinance Dec. 30, 1854.) | |
| 1 | Jan 3 | Edward Bradburn | On account of contract for paving 86th st., from 3d to 5th avenue | $11,681 78 |
| 2 | | John W. Pettigrew | On account of contract for paving 1st av., from 61st to 92d street | 2,536 16 |
| 3 | | C. Keys, or E. D. Brown Pres't. Asylum | On account of contract for paving 69th street, from 3d to 5th avenue | 9,369 50 |
| 31 | 6 | Edward Bradburn | In full of contract for paving 87th st., from 2d to 4th avenue | 3,425 17 |
| 32 | | J. Everard, or J. W. Pettigrew, as'gne | In full of contract for paving 52d street, from 2d avenue to East river | 2,518 00 |
| 33 | | Stevenson Towle | Services, Engineer in charge of Sewers, December, 1873 | 333 33 |
| 34 | | Dewitt C. Graham | Services, Secretary, Bureau of Sewers, Dec., 1873 | 208 33 |

| E. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 6 | Chas. H. Meyers.... | Services, Assistant Engineer, Dec., 1873.... | $187 50 |
| | Wm. H. Collins..... | do do do .... | 187 50 |
| | John Avery ..... | do do do .... | 187 50 |
| | J. S. Newlin..... | do do do .... | 187 50 |
| | Geo. F. Bradley .... | do Chief Clerk, do .... | 208 33 |
| | T. S. Robinson ..... | do Clerk, do .... | 166 66 |
| | Wm. E. Noble..... | do Gen'l Sup't of Sewers, do .... | 166 66 |
| | J. W. Marshall ..... | do do do do .... | 166 66 |
| | Edmund L. Morton. | do Rodman, do .... | 100 00 |
| | J. O. B. Webster... | do Chief Draughtsman, do .... | 150 00 |
| | Francis Troll..... | do Draughtsman, do .... | 130 00 |
| | Joseph D. Wright .. | do do do .... | 130 00 |
| | G. W. Isaac, Jr..... | do do do .... | 91 00 |
| | Patrick Sanford .... | do Messenger, do .... | 65 00 |
| | George Young..... | Services, Foreman Rivington Street Yard, December, 1873 ..... | 104 00 |
| | William Butler..... | Services, Foreman 92d Street Yard, Dec., 73 | 104 00 |
| | Patrick Weir..... | do Laborer, Pipe Yard, Dec., 1873 .... | 65 00 |
| | Patrick McCaffery .. | do do do do .... | 77 50 |
| | Thomas Mooney.... | do do do do .... | 77 50 |
| | Patrick Gillen..... | do do do do .... | 77 50 |
| | Jacob Peffers..... | Services, Watchman, Rivington Street Yard, December, 1873..... | 77 50 |
| | Sylvester Russell ... | Services, Watchman, 92d Street Yard, Dec. '72 | 77 50 |
| | Michael Cooley ..... | do Axeman, December, 1873..... | 65 00 |
| | James Hastings..... | do do do ..... | 50 00 |
| | Jeremiah Dixon .... | do do do ..... | 65 00 |
| | Henry O'Brien ..... | do do do ..... | 65 00 |
| | Geo. P. Jennings... | do do do ..... | 62 50 |
| | Frank Stevenson ... | do do do ..... | 65 00 |
| | Martin Bergen ..... | do do do ..... | 62 50 |
| 8 | D. McCarthy, or T. Fealy, assignee.. | On account of contract for regulating, grading, etc., 119th st., from 4th to 8th av.... | 1,701 00 |
| 9 | J. W. Pettigrew.... | On account of contract for paving 74th st., from 3d to 5th avenue..... | 2,516 00 |
| | Fairchild & Ward, or A. H. Wallis, attorney..... | In full of estimate, and in full of contract for regulating and grading 145th street, from 7th avenue to the Boulevard. ..... | 15,548 78 |
| | William Baird..... | In full of estimate and in full of contract for outlet sewer, sewers in 110th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches, etc..... | 25,000 00 |
| | Wm. Menzies & Son. | Oak plank for 72d street Telford pavement. | 23 14 |
| | James Wakeman.... | Box pine do do do | 21 03 |
| | F. B. Fisher..... | Printing blank returns of time for 72d street Telford pavement..... | 9 80 |
| 10 | John S. Masterson, or John H. Strahan, att'y... | Judgment against the Mayor, etc., filed December 6, 1873, for balance due on contract for regulating, grading, etc., 10th avenue, from 70th to 81st street..... | 8,563 30 |
| | Wm. H. McCarthy, or Robert H. Strahan, att'y... | Judgment against the Mayor, etc., filed October 3, 1873, for balance due on contract for sewer in 3d avenue, from 95d to 107th street..... | 29,761 41 |
| | Thos. E. Crimmins.. | On account of contract for sewers in 6th, 7th and St. Nicholas avenues, 110th and 116th streets, with branches..... | 30,822 40 |
| 12 | John B. Devlin..... | In full of contract for paving 56th street, from Lexington to 5th avenue..... | 3,274 12 |
| | Francis McCabe, or Thos. Pearson, assignee ..... | Repaving security retained on contract for sewer in 11th street, between Dry Dock street and East river..... | 161 40 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 168 | Jan. 12 | Charles C. Read .... | Repaving security retained on contract for paving 31st street, between 4th and 5th avenues..... | $293 54 |
| 342 | 13 | William Becker..... | Services, Inspector, regulating, grading, etc., 56th street, from 3d avenue to East river, December, 1873..... | 48 00 |
| 343 | | Daniel T. Birdsall... | Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, December, 1873..... | 78 00 |
| 344 | | John Boardman..... | Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, December, 1873 ..... | 78 00 |
| 345 | | Stephen Brown..... | Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, December, 1873..... | 78 00 |
| 346 | | John Carey..... | Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, December, 1873..... | 78 00 |
| 347 | | James R. Davis..... | Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, December, 1873..... | 78 00 |
| 348 | | Jeremiah Crowly ... | Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, December, 1873..... | 78 00 |
| 349 | | Elijah L. Cook..... | Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, December, 1873..... | 78 00 |
| 350 | | Joseph Cleary..... | Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, December, 1873..... | 78 00 |
| 351 | | Robert H. Carpenter | Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, December, 1873..... | 78 00 |
| 352 | | Joseph H. Dean..... | Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, December, 1873..... | 27 00 |
| 353 | | Alexander Doud.... | Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, December, 1873..... | 42 00 |
| 354 | | Samuel Dunlap..... | Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, December, 1873..... | 78 00 |
| 355 | | Morgan L. Farnam.. | Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, December, 1873..... | 78 00 |
| 356 | | Christopher Farrell . | Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, December, 1873..... | 78 00 |
| 357 | | Lawrence Finigan... | Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, December, 1873..... | 78 00 |
| 358 | | Owen Foley ..... | Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, December, 1873..... | 78 00 |
| 359 | | Matthew C. Fordham | Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, December, 1873..... | 78 00 |
| 360 | | Benjamin Fuller.... | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, December, 1873..... | 36 00 |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 13 | John Furman..... | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, December, 1873..... | $42 00 |
| | John Green..... | Services, Inspector, regulating, grading, etc., 71st street, from 5th avenue to East river, December, 1873..... | 78 00 |
| | Thomas J. Hughes.. | Services, Inspector, curbing and flagging 61st street, from 9th to 10th avenue, December, 1873..... | 21 00 |
| | William Johnson.... | Services, Inspector, flagging, 57th street, from 6th to 8th avenue, December, 1873.. | 27 00 |
| | Robert D. Kemp.... | Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Broadway, December, 1873..... | 78 00 |
| | George Kirtland .... | Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, December, 1873..... | 78 00 |
| | John C. Lamb..... | Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, December, 1873..... | 78 00 |
| | John H. Lindsey.... | Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, December, 1873..... | 51 00 |
| | Freeborn G. Lucky . | Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, December, 1873..... | 78 00 |
| | Michael McCann.... | Services, Inspector, flagging, 57th street, from 9th to 10th avenue, December, 1873. | 33 00 |
| | James McGovern ... | Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, December, 1873..... | 78 00 |
| | Charles L. Miller.... | Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th street, from 8th avenue to River Drive, December, 1873... | 78 00 |
| | Peter J. Murtha .... | Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, Dec., '73 | 78 00 |
| | Arthur Phillips..... | Services, Inspector, regulating, grading, etc., 119th street, from 4th to 8th avenue, December, 1873..... | 63 00 |
| | John Purcell..... | Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to North river, December, 1873..... | 33 00 |
| | James Quinlan..... | Services, Inspector, regulating, grading, etc, 126th street, from 8th avenue to Lawrence street, December, 1873..... | 45 00 |
| | David Roche..... | Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, December, 1873..... | 78 00 |
| | John Y. Savage, Jr.. | Services, Inspector, regulating, grading, etc., 153 street, from 11th to St. Nicholas avenue, December, 1873..... | 78 00 |
| | Robert J. Sperry.... | Services, Inspector, curbing, guttering, etc., 78th street, from 3d to 5th avenue, December, 1873..... | 69 00 |
| | John Sullivan..... | Services, Inspector, regulating, grading, etc., 9th avenue, from 56th to 110th street, December, 1873..... | 78 00 |
| | Michael Sullivan.... | Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, December, 1873..... | 21 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 382 | Jan. 13 | Nicholas H. Strippel | Services, Inspector, regulating, grading, etc., 75th street, from 5th avenue to East river, December, 1873 | $30 |
| 383 | | John A. Van Saun.. | Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, December, 1873 | 78 |
| 384 | | John Vaughery..... | Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, December, 1873 | 78 |
| 385 | | James Van Camp... | Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, December, 1873 | 78 |
| 386 | | Wm. F. Wolfe, Jr.. | Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, December, 1873 | 78 |
| 387 | 14 | John O'Leary..... | Services, Inspector on 17th street outlet sewer, December, 1873 | 104 |
| 388 | | Wm. H. Pierpont... | Services, Inspector on 17th street outlet sewer, December, 1873 | 104 |
| 389 | | Lawrence Manning.. | Services, Inspector, on 96th street outlet sewer, December, 1 to 23, 1873 | 80 |
| 390 | | John H. Lindsey.... | Services, Inspector on 106th street outlet sewer, December 20 to 31, 1873 | 33 |
| 391 | | Michael McCann.... | Services, Inspector on 110th street outlet sewer, December, 1873 | 104 |
| 392 | | Henry Palmer ..... | Services, Inspector on Manhattan street outlet sewer, December 29 to 31, 1873 | 104 |
| 393 | | Robert Muir..... | Services, Inspector on Manhattan street outlet sewer, December 20 to 31, 1873 | 12 |
| 394 | | Stephen Hyat..... | Services, Inspector on sewer, Little West 12th street, between 10th avenue, etc., December 8 to 31, 1873 | 136 |
| 395 | | Hugh McCutchen... | Services, Inspector on sewer, 40th street, between 1st and 2d avenues, December, 1873 | 80 |
| 396 | | Henry McDermott.. | Services, Inspector on sewer, 44th street, between 2d and 3d avenues, December, 1873. | 104 |
| 397 | | Patrick Fox..... | Services, Inspector on sewer, 56th street, between 11th avenue, etc., December 1 to 22, 1873 | 104 |
| 398 | | Chas. Hoffman..... | Services, Inspector on sewer, 56th street, between 6th and 7th avenues, December, 1873 | 78 |
| 399 | | William Long..... | Services, Inspector on sewer, 67th street, between 9th and 10th avenues, December, 1873 | 104 |
| 400 | | George J. Green.... | Services, Inspector on sewer, 75th street, between 1st and 2d avenues, December, 1873 | 104 |
| 401 | | Patrick T. Carney.. | Services, Inspector on sewer, 83d and 84th streets, between 8th and 9th avenues, December, 1873 | 104 |
| 402 | | James McManus.... | Services, Inspector on sewer, 95th and 98th street, between 1st and 3d avenues, December 8 to 31, 1873 | 104 |
| 403 | | Philip Kampman... | Services, Inspector on sewer, 111th and 112th streets, from 1st avenue to Avenue A, December 1 to 27, 1873 | 80 |
| 404 | | Daniel C. Hogan.... | Services, Inspector on sewer, Broome street, between Mulberry and Mott streets, December 1 to 30, 1873 | 96 |
| 405 | | E. L. Vanderhoven.. | Services, Inspector on sewer, Broadway, from 32d to 59th street, December, 1873.. | 100 |
| 406 | | George R. Baldwin.. | Services, Inspector on sewer, Broadway, from 32d to 59th street, December, 1873.. | 104 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| n. 14 | Conklin Smith..... | Services, Inspector on sewer, Cannon street, between Grand and Broome streets, December, 1873 ..... | $104 00 |
| | James Kearney..... | Services, Inspector on sewer, Elm street, between Grand and Broome streets, December 8 to 26, 1873 ..... | 104 00 |
| | James Gallagher.... | Services, Inspector on sewer, Manhattan street, between 12th avenue, etc., December, 1873 ..... | 64 00 |
| | August P. Dunlap.. | Services, Inspector on sewer, Thomas street, between Church street, etc., December 1 to 12, 1873 ..... | 104 00 |
| | Joseph Ogle ..... | Services, Inspector on sewer, Avenue A, between 120th and 123d streets, December 1 to 18, 1873 ..... | 8 00 |
| | Jonas Chandler..... | Services, Inspector on sewer, 1st avenue, between 3d and 6th streets, December 1 to 4, 1873 ..... | 64 00 |
| | Matthew Murray ... | Services, Inspector on sewer, 5th avenue, between 40th and 41st streets, December 1 to 17, 1873 ..... | 16 00 |
| | Wm. R. Dyer..... | Services, Inspector on sewer, 6th avenue, between 121st and 125th streets, December, 1873 ..... | 60 00 |
| | John D. McKee..... | Services, Inspector on sewer, 6th avenue, between 121st and 125th streets, Dec., 1873.. | 104 00 |
| | Jefferson Berrian.... | Services, Inspector on sewer, 6th avenue, between 129th and 147th streets, Dec., 1873.. | 104 00 |
| | Daniel F. Crowley... | Services, Inspector on sewer, 6th, 7th and St. Nicholas avenues, etc., December, 1873.... | 104 00 |
| | James Britt..... | Services, Inspector on sewer, 7th avenue, between 121st and 137th streets, Dec., 1873.. | 104 00 |
| | John F. Byrnes..... | Services, Inspector on sewer, 10th avenue, between Lawrence and 130th streets, December 1 to 22, 1873 ..... | 76 00 |
| | Henry Stern..... | Services, Inspector on sewer, 11th avenue, between 50th and 51st streets, Dec., 1873.. | 104 00 |
| | Thomas Lynch..... | Services, Inspector on drains between 63d and 68th streets, and between 8th and 9th avenues, December 1 to 29, 1873..... | 96 00 |
| | George Graham..... | Services, Inspector on drains, between 63d and 69th streets, and between Boulevard, etc., December 22 to 31, 1873 ..... | 22 00 |
| | Jas. H. Chamberlain | Services, Inspector on drains, between 74th and 93d streets, and between 8th and 10th avenues, December 1 and 2, 1873 ..... | 8 00 |
| | Samuel Brown ..... | Services, Inspector on drains, between 77th and 78th streets, and between 9th avenue, etc., December 1 to 9, 1873..... | 22 00 |
| | Norman McLeod.... | Services, Inspector on drains, between 96th and 111th streets, and between 10th and 11th avenues, December 1 to 30, 1873..... | 72 00 |
| | Ananias Matthews.. | Services, Inspector on drains, between 110th and 124th streets, and between 5th and 8th avenues, December, 1873 ..... | 104 00 |
| | Charles B. Meigs.... | Services, Inspector on drains, 108th street outlet sewer, December 15 to 31, 1873..... | 56 00 |
| | H. H. Brown..... | On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive, between 8th and 9th avenues | 4,323 20 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 463 | Jan. 14 | John Mulholland.... | In full of contract for sewer in 1st avenue, between 3d and 6th streets, and between 9th and 10th streets..... | $1,320 84 |
| 464 | | John Mulholland.... | In full of contract for sewer in 51st street, between 6th and 7th avenues..... | 4,721 30 |
| 465 | | John Stewart..... | In full of contract for flagging 51st street, between 1st and 3d avenues..... | 820 91 |
| 466 | | James Slattery..... | In full of contract for flagging sidewalks north side of 53d street, between 5th and 6th avenues..... | 345 32 |
| 467 | | Patrick M. Lydon... | On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river..... | 1,824 44 |
| 468 | | Joseph Tracy..... | In full of contract for flagging sidewalk north side 54th street, 125 feet east of 2d avenue | 236 42 |
| 469 | | Joseph Tracy..... | In full of contract for flagging sidewalk north side 57th street, 250 feet east of 9th avenue | 430 50 |
| 470 | | Joseph Tracy..... | In full of contract for flagging sidewalk north side 14th street, from 331 to 347, between 1st and 2d avenues..... | 600 00 |
| 471 | | Joseph Tracy..... | In full of contract for flagging sidewalk north side 52d street, from 5th avenue, running 175 feet west..... | 677 22 |
| 472 | | Thomas J. Hinch... | In full of contract for curbing, guttering, and flagging southeast corner of 7th avenue and 12th street..... | 334 25 |
| 473 | | Thomas J. Hinch... | In full of contract for flagging sidewalks north side 37th street, from 7th to 8th ave. | 746 42 |
| 474 | | James Clark..... | In full of contract for flagging sidewalks north side 57th street, from 9th to 10th ave. | 3,023 28 |
| 475 | | Thomas L. Butler... | In full of contract for flagging sidewalks north side Monroe street, from Corlies street to No. 311 Monroe street..... | 224 30 |
| 476 | | Thomas L. Butler... | In full of contract for flagging sidewalks west side of Corlies street, from No. 1 to Monroe street..... | 159 04 |
| 477 | | James Slattery..... | In full of contract for flagging sidewalks west side 59th street, from 1st to 2d avenue | 560 00 |
| 478 | | Abraham Dowdney.. | On account of contract for regulating and grading 85th street, from 8th to 9th avenue | 3,045 00 |
| 479 | | Abraham Dowdney.. | On account of contract for outlet sewer in 96th street, between 10th avenue and the Hudson river..... | 4,892 20 |
| 480 | | Thomas L. Butler... | In full of contract for fencing vacant lots on north side 61st street, between 2d and 3d avenues..... | 98 50 |
| 481 | | Thomas L. Butler... | In full of contract for fencing vacant lots on north side 53d street, between 5th and 6th avenues..... | 41 50 |
| 482 | | James Clark..... | In full of contract for curbing, guttering, etc., 61st street, from 9th to 10th avenue..... | 1,668 01 |
| 529 | 15 | F. W. Devoe & Co.. | Sperm oil for 72d street Telford pavement... | 28 50 |
| 530 | | P. J. Mills and J. W. Ambrose.... | On account of contract for regulating, grading, etc., 108th street, from 5th avenue to East river..... | 9,968 00 |
| 568 | | William Guilfoyle, or Williams & Co., assignees... | Balance and in full of final payment on contract for regulating, grading, etc., 138th street, from the Boulevard to Hudson river, in full of assignment for lien filed November 21, 1873..... | 2,954 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 569 | Jan. 15 | P. F. Maginn, or E. D. Brown, Pres., assignee | In full of contract for paving 9th avenue, 34th to 45th street | $7,975 98 |
| 570 | | Charles P. Devlin | Repaving security on contract for sewer in 55th street, between 5th and 6th avenues | 89 20 |
| 571 | | R. & J. Cunningham | On account of contract for sewer in 67th street, between 9th and 10th avenues | 1,715 00 |
| 593 | 16 | Joseph Tracy | In full of contract for flagging sidewalks in 53d street, from 7th avenue to Broadway | 633 99 |
| 594 | | David Babcock | On account of contract for regulating and grading 88th street, from 8th to 10th avenue | 2,683 80 |
| 595 | | Thomas L. Butler | In full of contract for fencing vacant lots, north side of 57th street, about 250 feet east of 9th avenue | 52 25 |
| 596 | | Thomas J. Hinck | In full of contract for flagging sidewalks, south side of 54th street, from 6th to 7th avenue | 611 53 |
| 597 | | Alex. H. Frink | Services, Inspector, paving 1st avenue, from 61st to 92d street, December, 1873 | 91 00 |
| 598 | | Cornelius Callahan | Services, Inspector, paving 125th street, from Harlem river, etc., December, 1873 | 91 00 |
| 632 | 17 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., on 145th street Telford pavement, for two weeks ending January 10, 1874 | 315 14 |
| 633 | | John P. Cumming, Jr | In full of contract for constructing receiving-basin, southwest corner of Tompkins and Stanton streets | 335 40 |
| 634 | | John Gillespie, or Christopher Bennett, assignee of one-half | On account of contract for paving 63d street, from 2d avenue to East river | 4,080 85 |
| 657 | 20 | Patrick M. Gearty, or H. Leger, assignee | In full of lien of Charles Harrison against contract for sewers, between 110th and 117th streets, and between 1st and 4th avenues | 1,000 00 |
| 658 | 21 | Jeremiah Mahoney | In full of contract for flagging sidewalks on the southeast corner of Broadway and 33d street | 230 32 |
| 689 | 22 | Michael Smith | On account of contract for sewers in 40th street, between 1st and 2d avenues | 1,569 40 |
| 690 | | Leonard W. Johnson | On account of contract for sewers in 6th avenue, between 116th and 125th streets; and in 7th avenue, between 116th and 125th streets; and in 121st street, between 6th and 7th avenues | 22,528 80 |
| 693 | 23 | Henry Wagner | On account of contract for regulating, grading, etc., 100th street, from 8th avenue to Boulevard | 2,193 75 |
| 694 | | E. Belcher Mead | Surveys in the matter of regulating, grading, etc., 24th street, from 10th to 11th avenues | 152 25 |
| 695 | | do | Surveys in the matter of flagging west side of 8th avenue, commencing 25 feet southerly from the corner of 56th street and running 75 feet southerly | 4 50 |
| 696 | | John Meehan | Surveys in the matter of paving 77th street, from 3d avenue to Madison avenue | 76 50 |
| 697 | | Abraham Dowdney | On account of contract for outlet sewer, from end of present sewer in Manhattan street to and through 130th street to Hudson river; and sewer in New avenue, etc | 20,947 32 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 698 | Jan. 23 | Alex. H. Frink..... | Services, Inspector, paving 1st avenue, from 61st to 92d street, from Jan. 1 to 14, 1874. | $38 50 |
| 699 | | Cornelius Callahan.. | Services, Inspector, paving 125th street, from Harlem river, from January 1 to 10, 1874. | 28 00 |
| 700 | | Stephen Hayt..... | Services, Inspector, paving 63d street, from 2d avenue to East river, Dec. 1 to 19, 1873 | 59 50 |
| 701 | | Jas. Riley, Pat'k Bannon, ass'nee, or AsaB. Kellogg, agt. the Bigelow Blue Stone Co., assignee of Pat'k Bannon..... | On account of contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street ..... | 7,448 00 |
| 725 | 24 | Daniel B. Northrup. | On account of contract for sewer in 110th street, between 5th and 8th avenues ..... | 4,186 11 |
| 740 | 27 | T. & J. D. Crimmins | In full of contract for constructing underground drains between 66th and 67th streets, and between 5th and Madison avenues ..... | 620 00 |
| 741 | | J. P. Cummings, Jr. | In full of contract for constructing receiving-basin on southwest corner of Tompkins and Rivington streets..... | 322 20 |
| 742 | | do | In full of contract for constructing extension of sewer at foot of 54th street, East river. | 498 70 |
| 743 | | T. & J. D. Crimmins | In full of contract for constructing receiving-basin on northeast corner of Peck slip and Water street ..... | 408 20 |
| 760 | | J. Gillespie, Chris. Bennett, assignee of one-half, or Dennis Dowd, assignee ..... | On account of estimate on account of contract for paving 63d street, from 2d avenue to East river ..... | 3,500 00 |
| 761 | | John Gillespie, or Christopher Bennett, assignee of one-half ..... | Balance and in full of contract for paving 63d street, from 2d avenue to East river... | 530 85 |
| 762 | | Wm. B. Finley, John S. Masterson, assignee, or E. D. Brown, Pres., assignee of J. S. Masterson. | On account of contract for regulating, grading, etc., 73d street, between 8th avenue and the Hudson river..... | 10,395 00 |
| 763 | | Wm. Guilfoyle, or Edmund Coffin, Jr., assignee .... | In full of contract for regulating, grading, etc., 126th street, from 8th avenue to Lawrence street ..... | 5,147 16 |
| 764 | | Ira G. Lane, or Jas. F. Keys, Jr., assignee ..... | On account of contract for sewers in Broadway, between 32d and 59th streets..... | 3,962 00 |
| 766 | | 28Jos. Tracy, or James Everard, assignee ..... | On account of contract for paving 125th street, from Harlem river to Manhattan street; and Manhattan street, from 125th street to the North river..... | 6,522 88 |
| 767 | | James Everard..... | In full of contract for regulating, grading, etc., 67th street, from 3d to 4th avenue... | 2,245 53 |
| 923 | 30 | Richard H. Tracy... | On account of contract for regulating and grading 86th street, from 8th to 10th avenue..... | 5,040 00 |
| 924 | | T. & J. D. Crimmins | On account of contract for regulating and grading 116th street, from 7th to 8th avenue ..... | 5,215 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| n. 31 | John Gillespie, or J. M. Sullivan & Co., assignee | On account of contract for regulating, grading, etc., 68th street, from 3d avenue to East river | $3,050 74 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, for two weeks ending January 24, 1874, New avenue, between 8th and 9th avenues, from 100th to 110th street | 147 44 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, for two weeks ending January 24, 1874, 145th street, from 7th avenue to Boulevard | 180 88 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, for two weeks ending January 24,1874, improvement of 9th ave., from 123d to 126th street | 292 16 |
| | Moor Falls, Paymaster | Pay-roll of Laborers, for two weeks ending January 24, 1874, improvement of 123d street, from 10th avenue to Riverside Drive | 249 18 |
| | John H. McCarty | In full of lien of Charles Loope & Co. and Hazard Powder Co., against contract for sewers in 92d, 93d and 94th streets, between 4th and 5th avenues | 1,236 50 |
| eb. 4 | John W. McCauley, or Chas. Devlin, assignee | On account of contract for sewers in 7th avenue, between 121st and 137th streets, with branches | 14,336 35 |
| 5 | Leonard W. Johnson | On account of contract for regulating and grading 87th street, from 8th to 10th avenue | 4,765 60 |
| | do | On account of contract for regulating and grading 115th street, from 7th to 8th avenue | 4,480 00 |
| | James Everard | On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches | 7,412 99 |
| | Stevenson Towle | Services, Engineer in charge of sewers, January, 1874 | 333 33 |
| | Dewitt C. Graham | Services, Secretary, Bureau of Sewers, January, 1874 | 208 33 |
| | Charles H. Meyers | Services, Assistant Engineer, January, 1874 | 187 50 |
| | John Avery | do do do | 187 50 |
| | Wm. H. Collins | do do do | 187 50 |
| | John S. Newlin | do do do | 187 50 |
| | George T. Bradley | do Chief Clerk, January, 1874 | 208 33 |
| | Thos. S. Robinson | do Clerk, do | 166 66 |
| | Wm. E. Noble | do General Sup't of Sewers, Jan., 1874 | 166 66 |
| | John W. Marshall | do do do do | 166 66 |
| | Edmund Q. Morton | do Rodman, January, 1874 | 100 00 |
| | Jas. O. B. Webster | do Chief Draughtsman, January, 1874 | 150 00 |
| | Francis Troll | do Draughtsman, January, 1874 | 130 00 |
| | Joseph D. Wright | do do do | 130 00 |
| | Geo. W. Isaac, Jr. | do do do | 91 00 |
| | Fred'k P. Howard | do do do | 80 50 |
| | Patrick Sanford | do Messenger, do | 65 00 |
| | George Young | Services, Foreman, Rivington street yard, January, 1874 | 104 00 |
| | William Butler | Services, Foreman, 92d street yard, Jan., '74 | 104 00 |
| | Patrick Weir | do Laborer, Pipe Yard, January, 1874 | 65 00 |
| | Patrick McCaffrey | Services, Laborer and Watchman, Pipe Yard, January, 1874 | 77 50 |
| | Thomas Mooney | Services, Laborer and Watchman, Pipe Yard, January, 1874 | 77 50 |
| | Patrick Gellin | Services, Laborer and Watchman, Pipe Yard, January, 1874 | 25 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT |
|---|---|---|---|---|
| 1080 | Feb. 5 | George P. McCarthy | Services, Laborer and Watchman, Pipe Yard, January, 1874 | [illegible] |
| 1081 | | Jacob Peffers | Services, Watchman, Rivington Street Yard, January, 1874 | [illegible] |
| 1082 | | Sylvester Russell | Services, Watchman, Ninety-second Street Yard, January, 1874 | [illegible] |
| 1083 | | Michael Cooley | Services, Axeman, January, 1874 | [illegible] |
| 1084 | | James Hastings | do do do | [illegible] |
| 1085 | | Jeremiah Dixon | do do do | [illegible] |
| 1086 | | Henry O'Brien | do do do | [illegible] |
| 1087 | | George P. Jennings | do do do | [illegible] |
| 1088 | | Frank Stephenson | do do do | [illegible] |
| 1089 | | Martin Bergen | do do do | [illegible] |
| 1090 | | Wm. V. Smith, or John H. Strahan, attorney | Surveys for curbing, guttering, etc., in Lexington avenue, from 61st to 66th street, per order of Supreme Court, dated January 31, 1874 | [illegible] |
| 1091 | | Wm. V. Smith, or John H. Strahan, attorney | Surveys for paving 52d street, from 2d avenue to East river, per order of Supreme Court, dated January 31, 1874 | [illegible] |
| 1092 | | Wm. V. Smith, or John H. Strahan, attorney | Surveys for flagging 59th street, from 1st to 2d avenue, per order of Supreme Court, dated January 31, 1874 | [illegible] |
| 1093 | | Wm. V. Smith, or John H. Strahan, attorney | Surveys for regulating, grading, etc., Gansvoort street, from West street to North river, per order of Supreme Court, dated January 31, 1874 | [illegible] |
| 1098 | | John H. McCarthy | Repaving security retained on contract for sewer in Washington street, between Charles and Perry streets | [illegible] |
| 1099 | | Edward Bradburn | On account of contract for underground drains, between 110th and 124th streets, and between 5th and 8th avenues | 6,72[illegible] |
| 1100 | | James Slattery | On account of contract for regulating, grading, etc., 8th avenue, from 59th to 77th street | 10,29[illegible] |
| 1101 | | Ira G. Lanes, Jas. F. Keys, his assignee, or E. D. Brown, Pres't, assignee of Jas. F. Keys | On account of contract for sewers in 83d and 84th street, between 8th and 9th avenues, and in 9th avenue, between 83d and 84th streets, with branches | 1,25[illegible] |
| 1102 | | Thomas L. Butler | In full of contract for flagging sidewalk on north side of front street, between Montgomery and Gouverneur streets | [illegible] |
| 1103 | | Daniel T. Birdsall | Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, January, 1874 | [illegible] |
| 1104 | | John Boardman | Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, January, 1874 | [illegible] |
| 1105 | | Stephen Brown | Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, January, 1874 | [illegible] |
| 1106 | | Timothy Burke | Services, Inspector, regulating, grading, etc., 104th street, from 5th avenue to East river, January, 1874 | [illegible] |
| 1107 | | John Carey | Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, January, 1874 | [illegible] |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| eb. 5 | Robert H. Carpenter | Services, Inspector, regulating, grading, etc., 77th street, between 1st avenue and East river, January, 1874 | $54 00 |
| | Joseph Cleary | Services, Inspector, regulating, grading, etc., 68th street, between 8th avenue and Hudson river, January, 1874 | 69 00 |
| | Elijah L. Cook | Services, Inspector, regulating, grading, etc., 108th street, between 5th avenue and East river, January, 1874 | 78 00 |
| | Jeremiah Crowley | Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, January, 1874 | 78 00 |
| | James R. Davis | Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, January, 1874 | 78 00 |
| | Joseph H. Deane | Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, January, 1874 | 78 00 |
| | Alexander Dowd | Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, January, 1874 | 78 00 |
| | Samuel Dunlap | Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, January, 1874 | 78 00 |
| | Morgan L. Farnum | Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, January, 1874 | 78 00 |
| | Christopher Farrell | Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, January, 1874 | 78 00 |
| | Lawrence Finnegan | Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, January, 1874 | 78 00 |
| | Owen Foley | Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, January, 1874 | 78 00 |
| | Matthew C. Fordham | Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, January, 1874 | 78 00 |
| | John Furman | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, January, 1874 | 78 00 |
| | John Green | Services, Inspector, regulating, grading, etc., 71st street, between 5th avenue and East river, January, 1874 | 54 00 |
| | Robert D. Kemp | Services, Inspector, regulating, grading, etc., 100th street, between 8th avenue and Boulevard, January, 1874 | 78 00 |
| | George Kirtland | Services, Inspector, regulating, grading, etc., 92d street, between 8th avenue and Boulevard, January, 1874 | 78 00 |
| | John C. Lamb | Services, Inspector, regulating, grading, etc., 75th street, between 8th and 10th avenues, January, 1874 | 78 00 |
| | Freeborn G. Lucky | Services, Inspector, regulating, grading, etc., 76th street, between 5th avenue and East river, January, 1874 | 78 00 |
| | James McGovern | Services, Inspector, regulating, grading, etc., 77th street, between 9th avenue and Boulevard, January, 1874 | 78 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| 1080 | Feb. 5 | George P. McCarthy | Services, Laborer and Watchman, Pipe Yard, January, 1874 | |
| 1081 | | Jacob Peffers | Services, Watchman, Rivington Street Yard, January, 1874 | |
| 1082 | | Sylvester Russell | Services, Watchman, Ninety-second Street Yard, January, 1874 | |
| 1083 | | Michael Cooley | Services, Axeman, January, 1874 | |
| 1084 | | James Hastings | do do do | |
| 1085 | | Jeremiah Dixon | do do do | |
| 1086 | | Henry O'Brien | do do do | |
| 1087 | | George P. Jennings | do do do | |
| 1088 | | Frank Stephenson | do do do | |
| 1089 | | Martin Bergen | do do do | |
| 1090 | | Wm. V. Smith, or John H. Strahan, attorney | Surveys for curbing, guttering, etc., in Lexington avenue, from 61st to 66th street, per order of Supreme Court, dated January 31, 1874 | |
| 1091 | | Wm. V. Smith, or John H. Strahan, attorney | Surveys for paving 52d street, from 2d avenue to East river, per order of Supreme Court, dated January 31, 1874 | |
| 1092 | | Wm. V. Smith, or John H. Strahan, attorney | Surveys for flagging 59th street, from 1st to 2d avenue, per order of Supreme Court, dated January 31, 1874 | |
| 1093 | | Wm. V. Smith, or John H. Strahan, attorney | Surveys for regulating, grading, etc., Gansvoort street, from West street to North river, per order of Supreme Court, dated January 31, 1874 | |
| 1098 | | John H. McCarthy | Repaving security retained on contract for sewer in Washington street, between Charles and Perry streets | |
| 1099 | | Edward Bradburn | On account of contract for underground drains, between 110th and 124th streets, and between 5th and 8th avenues | |
| 1100 | | James Slattery | On account of contract for regulating, grading, etc., 8th avenue, from 59th to 77th street | |
| 1101 | | Ira G. Lanes, Jas. F. Keys, his assignee, or E. D. Brown, Pres't, assignee of Jas. F. Keys | On account of contract for sewers in 83d and 84th street, between 8th and 9th avenues, and in 9th avenue, between 83d and 84th streets, with branches | |
| 1102 | | Thomas L. Butler | In full of contract for flagging sidewalk on north side of front street, between Montgomery and Gouverneur streets | |
| 1103 | | Daniel T. Birdsall | Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, January, 1874 | |
| 1104 | | John Boardman | Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, January, 1874 | |
| 1105 | | Stephen Brown | Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, January, 1874 | |
| 1106 | | Timothy Burke | Services, Inspector, regulating, grading, etc., 104th street, from 5th avenue to East river, January, 1874 | |
| 1107 | | John Carey | Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, January, 1874 | |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| h. 5 | Robert H. Carpenter | Services, Inspector, regulating, grading, etc., 77th street, between 1st avenue and East river, January, 1874 | $54 00 |
| | Joseph Cleary | Services, Inspector, regulating, grading, etc., 68th street, between 8th avenue and Hudson river, January, 1874 | 69 00 |
| | Elijah L. Cook | Services, Inspector, regulating, grading, etc., 108th street, between 5th avenue and East river, January, 1874 | 78 00 |
| | Jeremiah Crowley | Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, January, 1874 | 78 00 |
| | James R. Davis | Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, January, 1874 | 78 00 |
| | Joseph H. Deane | Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, January, 1874 | 78 00 |
| | Alexander Dowd | Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, January, 1874 | 78 00 |
| | Samuel Dunlap | Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, January, 1874 | 78 00 |
| | Morgan L. Farnum | Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, January, 1874 | 78 00 |
| | Christopher Farrell | Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, January, 1874 | 78 00 |
| | Lawrence Finnegan | Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, January, 1874 | 78 00 |
| | Owen Foley | Services, Inspector, regulating, grading, etc., Lexington avenue, from 60th to 90th street, January, 1874 | 78 00 |
| | Matthew C. Fordham | Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, January, 1874 | 78 00 |
| | John Furman | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, January, 1874 | 78 00 |
| | John Green | Services, Inspector, regulating, grading, etc., 71st street, between 5th avenue and East river, January, 1874 | 54 00 |
| | Robert D. Kemp | Services, Inspector, regulating, grading, etc., 100th street, between 8th avenue and Boulevard, January, 1874 | 78 00 |
| | George Kirtland | Services, Inspector, regulating, grading, etc., 92d street, between 8th avenue and Boulevard, January, 1874 | 78 00 |
| | John C. Lamb | Services, Inspector, regulating, grading, etc., 75th street, between 8th and 10th avenues, January, 1874 | 78 00 |
| | Freeborn G. Lucky | Services, Inspector, regulating, grading, etc., 76th street, between 5th avenue and East river, January, 1874 | 78 00 |
| | James McGovern | Services, Inspector, regulating, grading, etc., 77th street, between 9th avenue and Boulevard, January, 1874 | 78 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1128 | Feb. 5 | Charles L. Miller ... | Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th streets, between 8th avenue and Public Drive, Jan., 1874 .. | $51 00 |
| 1129 | | Peter J. Murtha .... | Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, January, 1874 | 78 00 |
| 1130 | | John Percell..... | Services, Inspector, regulating, grading, etc., 24th street, between 11th avenue and North river, January, 1874 | 78 00 |
| 1131 | | David Roche ..... | Services, Inspector, regulating, grading, etc., 96th street, between 2d and 5th avenues, January, 1874 | 78 00 |
| 1132 | | John Y. Savage, Jr.. | Services, Inspector, regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue, January, 1874 | 78 00 |
| 1133 | | John Sullivan ..... | Services, Inspector, regulating, grading, etc., 9th avenue, from 86th street to 110th street, January, 1874 | 78 00 |
| 1134 | | James Van Camp... | Services, Inspector, regulating, grading, etc., 8th avenue, from 100th street to 122d street, January, 1874 | 78 00 |
| 1135 | | John A. Van Saun.. | Services, Inspector, regulating, grading, etc., Madison avenue, between 106th and 120th streets, January, 1874 | 78 00 |
| 1136 | | John Vaughey..... | Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, January, 1874 | 78 00 |
| 1137 | | Wm. T. Wolfe, Jr.. | Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, January, 1874 | 78 00 |
| 1141 | 6 | T. E. Crimmins..... | In full of contract for sewer in 6th, 7th, and St. Nicholas avenues, between 110th and 116th streets, with branches | 36,580 81 |
| 1197 | 7 | Emil Bleyer ..... | Services, Assistant Engineer on Improvement of 9th avenue, from 123d to 126th street, January, 1874 | 57 12 |
| 1198 | | Albertus Webb..... | Services, Rodman on Improvement of 9th avenue, from 123d to 126th street, January, 1874 | 34 27 |
| 1199 | | George D. Clark.... | Services, Draughtsman on Improvement of 9th avenue, from 123d to 126th street, January, 1874 | 9 67 |
| 1200 | | George Merz..... | Services, Axeman on Improvement of 9th avenue, from 123d to 126th street, January, 1874 | 18 75 |
| 1201 | | Emil Bleyer ..... | Services, Assistant Engineer on Improvement of 122d street, from 10th avenue to Riverside Drive, January, 1874 | 110 88 |
| 1202 | | Albertus Webb ..... | Services, Rodman on Improvement of 122d street, from 10th avenue, to Riverside Drive, January, 1874 | 66 53 |
| 1203 | | George Merz..... | Services, Axeman on Improvement of 122d street, from 10th avenue, to Riverside Drive, January, 1874 | 36 25 |
| 1204 | | J. P. Cumming, Jr.. | In full of contract for building receiving-basin on southwest corner of Elizabeth and Grand streets | 331 00 |
| 1205 | | W. A. Cumming, or E. D. Brown, Pres., att'y ..... | In full of contract for paving 63d street, from Lexington to Fourth avenue | 3,160 19 |

| ATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| b. 7 | J. P. Cumming, Jr.. | In full of contract for building receiving-basin on southwest corner of Mott and Grand streets | $331 00 |
| | Joseph Garry..... | In full of contract for sewer in 5th avenue, between 32d and 33d streets | 736 00 |
| | M. Baird, or M. Gavin, assignee. | Repaving security retained on contract for sewer in 16th street, between 9th avenue and the Hudson river | 366 00 |
| 9 | A. Lutz & J. McKim. | In full of contract for outlet sewer in 80th street, from Hudson river to Road, to 81st street to 10th avenue, to 83d street to 9th avenue, to 88th street to 8th avenue, etc | 38,550 80 |
| | Dennis McGrath.... | In full of contract for paving 57th street, from 6th to 8th avenue | 6,363 97 |
| | M. H. Grossmayer.. | In full of contract for sewer in Elm street, between Grand and Broome streets | 1,193 20 |
| | Wm. H. Gray ..... | Repairing wagon used by Engineer in charge of sewers | 87 10 |
| | Frank Stollmeyer... | In full of contract for constructing alteration of sewer in Thomas street, between Church and West Broadway | 3,044 80 |
| 10 | M. Noonan, or E. Schell, assignee . | On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue, to 23d street to near 10th avenue, and in 17th street, from 11th avenue, etc | 4,149 60 |
| | Eugene E. McLean . | Surveys for paving 15th street, from 7th to 8th avenue | 170 73 |
| | Alex. F. Dodge..... | Surveys for flagging sidewalk on north side of 37th street, from 7th to 8th avenues | 22 57 |
| | Norman Ewen..... | Surveys for paving 47th street, from 3d to 4th avenue | 144 74 |
| | James E. Serrill.... | Surveys for curbing, guttering, etc., south-east corner of 7th avenue and 12th street, about seventy-five feet on 12th street, and sixty feet on 7th avenue | 13 62 |
| | Charles H. Haswell . | Surveys for paving 83d street, from 3d to 5th avenue | 289 33 |
| | George H. Van Clift. | Surveys for paving 87th street, from 2d to 4th avenue | 248 10 |
| | Daniel S. Miller, Jr. | Surveys for paving 31st street, from 4th to 5th avenue | 147 52 |
| | do | Surveys for paving 31st street, from 2d avenue to East river | 184 55 |
| | do | Surveys for paving 40th street, from Madison to 3d avenue | 291 71 |
| | do | Surveys for paving 33d street, from 3d avenue to East river | 179 59 |
| | T. and J. Slater..... | Surveys for flagging north side 53d street, between 5th and 6th avenues | 10 50 |
| | do ..... | Surveys for paving 24th street, from 10th to 11th avenue | 126 09 |
| 11 | John Mulholland.... | In full of contract for sewer in Avenue A, between 120th and 123d sts., with branches in 123d street | 2,674 64 |
| 12 | William H. Pierpont | Services, Inspector on 17th street outlet sewer, January, 1874 | 104 00 |
| | John A. Leary..... | Services, Inspector on 17th street outlet sewer, January, 1874 | 104 00 |
| | John H. Lindsey.... | Services, Inspector on 106th street outlet sewer, January, 1874 | 104 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1412 | Feb. 12 | Charles B. Meigs.... | Services, Inspector on 108th street outlet sewer, January, 1874..... | $104 00 |
| 1413 | | Michael McCann.... | Services, Inspector on 110th street outlet sewer, January, 1874..... | 104 00 |
| 1414 | | Harry Palmer..... | Services, Inspector on 110th street outlet sewer, January, 1874..... | 104 00 |
| 1415 | | Stephen Hayt..... | Services, Inspector on Manhattan street outlet sewer, January, 1874..... | 104 00 |
| 1416 | | Robert Muir ..... | Services, Inspector on Manhattan street outlet sewer, January, 1874..... | 104 00 |
| 1417 | | Henry McDermott.. | Services, Inspector on sewer in 40th street, between 1st and 2d avenues, January, 1874 | 104 00 |
| 1418 | | Patrick Fox..... | Services, Inspector on sewer in 44th street, between 2d and 3d avenues, January, 1874. | 104 00 |
| 1419 | | William Long..... | Services, Inspector on sewer in 56th street, between 6th and 7th avenues, Jan., 1874... | 104 00 |
| 1420 | | George I. Green..... | Services, Inspector on sewer in 67th street, between 9th and 10th avenues, Jan., 1874.. | 104 00 |
| 1421 | | Patrick T. Carney .. | Services, Inspector on sewer in 75th street, between 1st and 2d avenues, January, 1874 | 104 00 |
| 1422 | | James McManus.... | Services, Inspector on sewer in 83d and 84th streets, between 8th and 9th avenues, January, 1874..... | 104 00 |
| 1423 | | Philip Kampman... | Services, Inspector on sewer in 95th and 98th streets, between 1st and 3d avenues, January, 1874..... | 104 00 |
| 1424 | | James Kearney..... | Services, Inspector on sewer in Cannon street, between Grand and Broome streets, January, 1874..... | 104 00 |
| 1425 | | Conklin Smith..... | Services, Inspector on sewer in Broadway, between 32d and 59th streets, Jan., 1874.. | 104 00 |
| 1426 | | Daniel Young..... | Services, Inspector on sewer in Broadway, between 32d and 59th streets, Jan., 1874... | 76 00 |
| 1427 | | Aug. P. Dunlap..... | Services, Inspector on sewer in Manhattan street, between 12th avenue, etc., Jan., '74 | 104 00 |
| 1428 | | Hugh McCutchen... | Services, Inspector on sewer in Little West 12th street, between 10th avenue, etc., January, 1874..... | 76 00 |
| 1429 | | John D. McKee..... | Services, Inspector on sewer in 6th avenue, between 116th and 125th streets, Jan., 1874 | 104 00 |
| 1430 | | Jefferson Berrian.... | Services, Inspector on sewer in 6th avenue, between 129th and 147th streets, Jan., 1874 | 104 00 |
| 1431 | | Daniel F. Crowley.. | Services, Inspector on sewer in 6th, 7th, and St. Nicholas avenues, etc., January, 1874.. | 52 00 |
| 1432 | | James Britt..... | Services, Inspector on sewer in 7th avenue, between 121st and 137th streets, Jan., 1874 | 104 00 |
| 1433 | | Henry Stern..... | Services, Inspector on sewer in 11th avenue, between 50th and 51st streets, Jan., 1874.. | 104 00 |
| 1434 | | George Graham..... | Services, Inspector on drains in 62d and 69th streets, between Boulevard, etc., Jan., 1874 | 104 00 |
| 1435 | | James Gallagher.... | Services, Inspector on drains in 92d and 106th streets, between 3d avenue, etc., Jan., 1874 | 48 00 |
| 1436 | | Ananias Matthews.. | Services, Inspector on drains in 110th and 124th streets, between 5th and 8th avenues, January, 1874..... | 104 00 |
| 1454 | | Charles Devlin, or Brown & Calvin, attorneys..... | Judgment against the Mayor, etc., filed February 6, 1874, for amount due on contract for regulating and grading 79th street, from 9th to 10th avenue..... | 27,793 60 |
| 1473 | | Fredk. H. Hamlin... | Services, Assistant Engineer on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874..... | 43 68 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1474 | Feb. 12 | Thos. E. Vermilye, Jr. | Services, Rodman on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874. | $22 58 |
| 1475 | | John L. Florence | Services, Axeman on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874. | 8 75 |
| 1476 | | Martin Labor | Services, Axeman on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874. | 22 50 |
| 1477 | | George D. Clark | Services, Draughtsman on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874. | 9 67 |
| 1487 | 13 | Eugene E. McLean | Preliminary surveys for paving 39th street, between 5th and Madison avenues. | 97 01 |
| 1488 | | Michael Smith | On account of contract for sewer in 75th street, between 1st and 2d avenues | 2,007 60 |
| 1489 | | R. J. Howe | On account of contract for sewer in 56th street, between 6th and 7th avenues | 1,463 00 |
| 1490 | | Dennis McGrath | Repaving security retained on contract for paving 41st street, from 8th to 10th avenue | 569 60 |
| 1495 | | H. H. Brown | On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive, except between 8th and 9th avenues | 1,904 00 |
| 1498 | 14 | Patrick Farley | In full of contract for sewer in 10th avenue, between Lawrence and 130th streets | 2,855 80 |
| 1499 | | Abm. Dowdney, or N. A. Williams, attorney | In full of contract for outlet sewer in 96th street, between 10th avenue and Hudson river | 16,156 78 |
| 1500 | | John W. Pettigrew | In full of contract for paving 59th street, from 1st to 2d avenue | 4,642 86 |
| 1516 | 16 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., improvement of 122d street, from 10th to Riverside avenue, two weeks ending February 7, 1874 | 368 00 |
| 1517 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., improvement of New avenue, between 8th and 9th avenues and 100th and 110th streets, two weeks ending February 7, 1874 | 1,084 61 |
| 1518 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., improvement of 9th avenue, from 123d to 126th street, two weeks ending February 7, 1874 | 818 79 |
| 1557 | 17 | Theodore F. Tone | Coal for 72d street Telford pavement | 35 00 |
| 1592 | | Jas. Reilly, or Pat. Bannon, assignee, or Asa B. Kellogg, agent of Bigelow Blue Stone Co., assignee of Pat'k Bannon | On account of contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street | 5,321 12 |
| 1613 | 20 | Daniel Crowley | On account of contract for regulating, grading, etc., 106th street, from 3d avenue to East river | 2,905 00 |
| 1614 | | Lawrence Cronin, or Mich'l Cronin, assignee | On account of contract for regulating, grading, etc., 104th, 105th and 106th streets, between 8th avenue and Public Drive | 11,334 64 |
| 1615 | | Robert J. Mills & John W. Ambrose | On account of contract for regulating, grading, etc., 108th street, from 5th avenue to East river | 9,345 00 |
| 1638 | 21 | John J. Sperry | Coal and wood for Bureau of Sewers | 19 50 |
| 1643 | | James Everard | In full of contract for underground drains between 74th and 92d streets and between 8th and 10th avenues | 23,086 8 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1699 | Feb. 28 | Pat'k H. Lydon, or Jacob F. Oakley, assignee | On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river | $2,877 55 |
| 1704 | Mar. 2 | Egbert H. Fairchild | Repaving security retained on contract for underground drain between 78th and 80th streets and 2d and 3d avenues | 132 40 |
| 1705 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending February 21, 1874 | 3,425 64 |
| 1706 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., on improvement of 9th avenue, between 123d and 126th streets, for two weeks ending February 21, 1874 | 1,106 94 |
| 1707 | | Moor Falls, Paymaster | Pay-roll of Laborers, etc., on improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending February 21, 1874 | 892 27 |
| 1711 | 3 | John McCauley, or Charles Devlin, assignee | On account of contract for sewers in 7th avenue, between 121st and 127th streets, with branches | 5,288 10 |
| 1712 | | Patrick Haggerty | In full of contract for sewers in 5th avenue, between 40th and 41st streets | 465 30 |
| 1713 | | William V. Smith | Surveys for regulating, grading, etc., 126th street, from 8th avenue to Lawrence street | 156 73 |
| 1714 | | James Prentice | Steel tapes, etc., for Bureau of Sewers | 59 00 |
| 1723 | | Richard H. Tracey | On account of contract for regulating and grading 86th street, between 8th and 10th avenues | 8,400 00 |
| 1724 | | Ira G. Lane, Jas. F. Keyes, or E. D. Brown, assignee of Jas. F. Keys | On account of contract for sewers in Broadway, between 32d and 59th streets | 5,166 35 |
| 1725 | | William V. Smith | Surveys for flagging sidewalks in 57th street, from 9th to 10th avenue | 86 29 |
| 1726 | | Abraham Dowdney | On account of contract for outlet sewer from end of present sewer in Manhattan street to and through 130th street to Hudson river, and sewers in the New avenue, between 8th and 9th avenues, etc | 9,882 25 |
| 1727 | | Michael Shannon | In full of contract for sewer in Little 12th street, between 10th avenue and Hudson river | 3,943 88 |
| 1728 | | Alexander Lutz | On account of contract for underground drain, between 62d and 66th streets and between Boulevard and Hudson river | 1,582 00 |
| 1752 | 5 | Stevenson Towle | Services, Engineer in charge of sewers, February, 1874 | 333 33 |
| 1753 | | Dewitt C. Graham | Services, Secretary, Bureau of Sewers, February, 1874 | 208 33 |
| 1754 | | Charles H. Meyers | Services, Assistant Engineer, February, 1874 | 187 50 |
| 1755 | | John Avery | do do do | 187 50 |
| 1756 | | Wm. H. Collins | do do do | 187 50 |
| 1757 | | John L. Newlin | do do do | 187 50 |
| 1758 | | George T. Bradley | do Chief Clerk, February, 1874 | 208 33 |
| 1759 | | Thomas S. Robinson | do do do | 166 66 |
| 1760 | | William E. Noble | Services, General Superintendent of Sewers, February, 1874 | 166 66 |
| 1761 | | John W. Marshall | Services, General Superintendent of Sewers, February, 1874 | 166 66 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 5 | Edward L. Morton.. | Services, Rodman, February, 1874..... | $100 00 |
| | Joseph O. B. Webster | do Chief Draughtsman, do ..... | 150 00 |
| | Francis Troll..... | do Draughtsman, do ..... | 115 00 |
| | Joseph D. Wright... | do do do ..... | 115 00 |
| | George W. Isaac, Jr. | do do do ..... | 80 50 |
| | Frederick P. Howard | do do do ..... | 80 50 |
| | Patrick Sanford.... | do Messenger, do ..... | 57 50 |
| | George Young..... | Services, Foreman, Rivington Street Yard, February, 1874..... | 96 00 |
| | William Butler ..... | Services, Foreman, 92d Street Yard, Feb., '74 | 96 00 |
| | Patrick Weir..... | do Workman, Pipe Yard, do | 60 00 |
| | Patrick McCaffery.. | Services, Workman and Watchman, Pipe Yard, February, 1874..... | 70 00 |
| | Thomas Mooney.... | Services, Workman and Watchman, Pipe Yard, February, 1874..... | 70 00 |
| | George P. McCarthy | Services, Workman and Watchman, Pipe Yard, February, 1874..... | 70 00 |
| | Jacob Peffers ..... | Services, Watchman, Rivington Street Yard, February, 1874..... | 70 00 |
| | Sylvester Russell.... | Services, Watchman, 92d Street Yard, February, 1874 ..... | 70 00 |
| | Michael Cooley..... | Services, Axeman, February, 1874..... | 57 50 |
| | James Hastings..... | do do do ..... | 57 50 |
| | Jeremiah Dixon..... | do do do ..... | 32 50 |
| | Thomas McCoy..... | do do do ..... | 27 50 |
| | Henry O'Brien ..... | do do do ..... | 55 00 |
| | George P. Jennings. | do do do ..... | 5 00 |
| | James Smith..... | do do do ..... | 55 00 |
| | Frank Stevenson.... | do do do ..... | 55 00 |
| | Martin Borgen..... | do do do ..... | 60 00 |
| 6 | T. & J. D. Crimmins | On account of contract for regulating, grading, etc., Madison avenue, between 105th and 120th streets..... | 12,152 00 |
| | do | On account of contract for regulating and grading 116th street, from 7th to 8th avenue..... | 5,215 00 |
| | Bartholomew Noonan | In full of contract for sewers in 111th and 112th streets, between 1st avenue and Avenue A..... | 4,446 80 |
| | Michael Garvin..... | In full of contract for sewer in Broome street, between Mulberry and Mott streets | 685 00 |
| | Frank Stollmeyer... | On account of contract for sewers in 95th and 98th streets, between 1st and 3d avenues, and in 1st avenue, between 95th and 100th streets, with branches..... | 5,161 01 |
| | John Gillispie, or John M. Sullivan, assignee ..... | On account of contract for regulating, grading, etc., 68th street, from 3d avenue to East river (except between 1st and 3d avenues) ..... | 1,628 27 |
| | Emil Bleyer..... | Services, Assistant Engineer on improvement in 122d street, from 10th avenue to Riverside Drive, February, 1874..... | 59 52 |
| | do ..... | Services, Assistant Engineer on improvement in 9th avenue, from 123d to 126th street, February, 1874..... | 22 32 |
| | Albertus Webb..... | Services, Rodman on improvement in 122d street, from 10th avenue to Riverside Drive, February, 1874..... | 35 71 |
| | do ..... | Services, Rodman on improvement in 9th avenue, from 123d to 126th street, February, 1874..... | 13 39 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 1927 | Mar. 6 | George D. Clark.... | Services, Draughtsman on improvement in 122d street, from 10th avenue to Riverside Drive, February, 1874 ..... | $10 71 |
| 1928 | | do .... | Services, Draughtsman on improvement in New avenue, between 8th and 9th avenues and 100th and 110th streets, Feb., 1874... | 42 85 |
| 1929 | | Martin Labor..... | Services, Axeman on improvement in New avenue, between 8th and 9th avenues, and 100th and 110th streets, February, 1874... | 20 00 |
| 1930 | | George Merz..... | Services, Axeman on improvement in 122d street, from 10th avenue to Riverside Drive, February, 1874..... | 17 50 |
| 1931 | | do ..... | Services, Axeman on improvement in 9th avenue, from 123d to 126th street, February, 1874..... | 7 50 |
| 1932 | | John L. Florence ... | Services, Rodman, on improvement in New avenue, between 8th and 9th avenues and 100th and 110th streets, February, 1874... | 28 58 |
| 1933 | | Thos. E. Vermilye, Jr | Services, Rodman, on improvement in New avenue, between 8th and 9th avenues and 100th and 110th streets, February, 1874... | 25 00 |
| 1934 | | Fred'k H. Hamlin... | Services, Assistant Engineer, on improvement in New avenue, between 8th and 9th avenues and 100th and 110th streets, February, 1874..... | 44 64 |
| 1935 | | Charles K. Graham. | Preliminary surveys for regulating, grading, etc., 60th street, from 1st avenue to Avenue A..... | 32 65 |
| 2082 | 9 | Edward Bradburn .. | In full of contract for underground drains, between 77th and 78th streets and between 9th avenue and the Hudson river..... | 14,607 98 |
| 2083 | | Wm. H. Michaels... | Preliminary surveys for regulating and grading 86th street, between 8th and 10th avenues..... | 126 00 |
| 2084 | | Townsend & Co..... | Coal and wood for 72d street Telford pavement..... | 148 00 |
| 2085 | | Daniel T. Birdsall .. | Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, February, 1874..... | 69 00 |
| 2086 | | John Boardman..... | Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, February, 1874..... | 69 00 |
| 2087 | | Stephen Brown..... | Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, February, 1874..... | 69 00 |
| 2088 | | John Cary..... | Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, February, 1874..... | 69 00 |
| 2089 | | Elijah L. Cook..... | Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, February, 1874..... | 69 00 |
| 2090 | | Jeremiah Crowley... | Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, February, 1874 ..... | 69 00 |
| 2091 | | James R. Davis..... | Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, February, 1874..... | 69 00 |
| 2092 | | James H. Deane.... | Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, February, 1874..... | 69 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| Mar. 9 | Alexander Dowd.... | Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, February, 1874..... | $69 00 |
| | Samuel Dunlap..... | Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, February, 1874..... | 69 00 |
| | Morgan L. Farnum . | Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, February, 1874..... | 69 00 |
| | Christopher Farrell . | Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, February, 1874..... | 69 00 |
| | Matthew C. Fordham | Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, February, 1874..... | 69 00 |
| | Robert H. Furman.. | Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, February, 1874..... | 69 00 |
| | Thomas Hardy..... | Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, February, 1874..... | 69 00 |
| | Robert D. Kemp.... | Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, February, 1874..... | 69 00 |
| | George Kirtland.... | Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, February, 1874..... | 69 00 |
| | John C. Lamb..... | Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, February, 1874..... | 69 00 |
| | Freeborn G. Luckey | Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, February, 1874..... | 69 00 |
| | James McGovern ... | Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, February, 1874..... | 69 00 |
| | Peter J. Murtha.... | Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, February, 1874..... | 69 00 |
| | John Purcell..... | Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to North river, February, 1874..... | 69 00 |
| | David Roche..... | Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, February, 1874..... | 69 00 |
| | John Sullivan..... | Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, February, 1874..... | 69 00 |
| | James Van Camp... | Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 123d street, February, 1874..... | 69 00 |
| | John A. Van Saun.. | Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, February, 1874..... | 69 00 |
| | John Vaughey..... | Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, February, 1874..... | 69 00 |
| | Wm. F. Wolfe, Jr.. | Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, February, 1874..... | 69 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2120 | Mar. 9 | John B. Devlin, Henry Tone, administrator of Daniel Tone, and Eugene Ring, assignee | On account of contract for regulating, grading, etc., 8th avenue, from 81st to 100th street | $3,590 04 |
| 2121 | 10 | John O'Leary | Services, Inspector, 17th street outlet sewer, February, 1874 | 96 00 |
| 2122 | | Wm. H. Pierpont | Services, Inspector, 17th street outlet sewer, February, 1874 | 96 00 |
| 2123 | | John H. Lindsey | Services, Inspector, 106th street outlet sewer, February, 1874 | 92 00 |
| 2124 | | Charles B. Meigs | Services, Inspector, 108th street outlet sewer, February, 1874 | 96 00 |
| 2125 | | Harry Palmer | Services, Inspector, 110th street outlet sewer, February, 1874 | 96 00 |
| 2126 | | Michael McCann | Services, Inspector, 110th street outlet sewer, February, 1874 | 96 00 |
| 2127 | | Stephen Hayt | Services, Inspector, Manhattan street outlet sewer, February, 1874 | 96 00 |
| 2128 | | Robert Muir | Services, Inspector on Manhattan street outlet sewer, February, 1874 | 96 00 |
| 2129 | | Henry McDermott | Services, Inspector on sewer in 40th street, between 1st and 2d avenues, Feb., 1874 | 96 00 |
| 2130 | | Patrick Fox | Services, Inspector on sewer in 44th street, between 2d and 3d avenues, February, 1874 | 96 00 |
| 2131 | | William Long | Services, Inspector on sewer in 56th street, between 6th and 7th avenues, Feb., 1874 | 96 00 |
| 2132 | | George J. Green | Services, Inspector on sewer in 67th street, between 9th and 10th avenues, Feb., 1874 | 48 00 |
| 2133 | | Timothy Donohue | Services, Inspector on sewer in 67th street, between 9th and 10th avenues, Feb., 1874 | 48 00 |
| 2134 | | Patrick T. Carney | Services, Inspector on sewer in 75th street, between 1st and 2d avenues, Feb., 1874 | 96 00 |
| 2135 | | James McManus | Services, Inspector on sewers in 83d and 84th streets, between 8th and 9th avenues, February, 1874 | 96 00 |
| 2136 | | Philip Kampman | Services, Inspector on sewers in 95th and 98th streets, between 1st and 3d avenues, February, 1874 | 96 00 |
| 2137 | | Conklin Smith | Services, Inspector on sewer in Broadway, from 32d to 59th street, Feb., 1874 | 96 00 |
| 2138 | | Daniel Young | Services, Inspector on sewer in Broadway, from 32d to 59th street, Feb., 1874 | 96 00 |
| 2139 | | Augustus P. Dunlap | Services, Inspector on sewer in Manhattan street, between 12th avenue, etc., Feb., '74 | 96 00 |
| 2140 | | John D. McKee | Services, Inspector on sewer in 6th avenue, from 116th to 125th street, Feb., 1874 | 96 00 |
| 2141 | | Jefferson Berrian | Services, Inspector on sewer in 6th avenue, between 129th and 147th streets, Feb., 1874 | 92 00 |
| 2142 | | James Britt | Services, Inspector on sewer in 7th avenue, between 121st and 137th streets, Feb., 1874 | 96 00 |
| 2143 | | Henry Stern | Services, Inspector on sewer in 11th avenue, between 50th and 51st streets, Feb., 1874 | 96 00 |
| 2144 | | George Graham | Services, Inspector on drains between 62d and 69th streets, February, 1874 | 96 00 |
| 2145 | | James Gallagher | Services, Inspector on drains between 92d and 106th streets, February, 1874 | 96 00 |
| 2146 | | Hugh McCutchen | Services, Inspector on drains between 92d and 106th streets, February, 1874 | 96 00 |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| . 10 | Ananias Matthews.. | Services, Inspector on drains between 110th and 124th streets, February, 1874..... | $96 00 |
| | James Kearney..... | Services, Inspector on sewer in Cannon street, between Grand and Brooms streets, February, 1874 ..... | 68 00 |
| | Michael Gavin, or E. D. Brown, Pres. assignee..... | In full of contract for regulating, grading, etc., 51st street, from 6th to 7th avenue... | 1,697 64 |
| | Hicks & Bell..... | Bunting for New avenue, between 8th and 9th avenues ..... | 1 75 |
| | Paul C. Coffin & Co. | Sledge handles for 145th street Telford pavement (from 7th avenue to Boulevard)..... | 1 50 |
| | Hugh Nesbitt..... | Paint for New avenue, between 8th and 9th avenues ..... | 3 00 |
| 13 | H. H. Brown..... | On account of contract for regulating, grading, etc., 80th street, from 8th avenue to the River Drive (except between 8th and 9th avenues)..... | 1,394 18 |
| 14 | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending March 7, 1874 | 350 32 |
| | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending March 7, 1874 | 342 64 |
| | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., improvement of 9th avenue, from 123d to 126th street, for two weeks ending March 7, 1874..... | 785 97 |
| | Moor Falls, Paymaster ..... | Pay-roll, Laborers, etc., improvement of New avenue, between 8th and 9th avenues and 100th and 110th streets, for two weeks ending March 7, 1874 ..... | 1,897 77 |
| | Terence McGuire ... | On account of contract for regulating, grading, etc., Madison avenue, from 86th to 99th street ..... | 4,135 60 |
| | Edward Bradburn .. | In full of contract for underground drains between 96th and 111th streets, and between 10th and 11th avenues ..... | 9,250 26 |
| 16 | M. J. Bannon, Pat'k Bannon, assignee, or H. H. Anderson, assignee of Pat'k Bannon... | On account of contract for regulating, grading, etc., 96th street, between 2d and 5th avenues..... | 4,305 00 |
| | Henry Tone, adm'r of estate of D. Tone, Michael Tracy, assignee of E. D. Brown, assignee of Michael Tracy ..... | On account of contract for regulating, grading, etc., 84th street, between Boulevard and the River Drive..... | 2,425 50 |
| 17 | Ira G. Lane, James F. Keys, assignee, or E. D. Brown, Pres't, assignee of James F. Keys.. | On account of contract for sewer in 83d and 84th streets, and in 9th avenue, between 83d and 84th streets..... | 2,059 40 |
| | Daniel Crowley..... | On account of contract for regulating, grading, etc., 68th street, from 3d to 4th avenue | 1,095 92 |
| | Michael Smith..... | On account of contract for sewers in 40th street, between 1st and 2d avenues..... | 1,295 70 |
| 18 | Abraham Dowdney . | On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues ..... | 6,573 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2373 | Mar. 18 | Abraham Dowdney.. | On account of contract for regulating and grading 85th street, from 8th to 9th avenue | $7,105 00 |
| 2374 | | do | On account of contract for regulating and grading 118th street, from 7th to 8th av... | 3,895 50 |
| 2376 | | James Everard ..... | On account of contract for sewers in 6th avenue, between 129th and 147th streets, with branches ..... | 14,022 33 |
| 2384 | | P. C. Coffin & Co ... | Cast-steel sledges for Telford pavement in 145th street, from 7th avenue to Boulevard | 42 00 |
| 2385 | | do ... | Shovels for construction of 122d street, from 10th avenue to Riverside Drive..... | 7 25 |
| 2386 | | do ... | Crowbars, etc., for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street ..... | 59 05 |
| 2387 | | do ... | Striking hammers for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street..... | 71 91 |
| 2388 | | do ... | Shovels, for construction of 122d street, from 10th avenue to Riverside Drive..... | 14 50 |
| 2389 | | William Gibson .... | Materials for stone boats for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street..... | 10 00 |
| 2390 | | Sanderson Bros. & Co | Cast-steel for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street..... ..... | 170 04 |
| 2393 | 19 | C. H. Green, Pres., or R. H. Strahan, att'y ..... | Repavement security retained on contract for paving 46th street, from 4th to 5th av. | 108 90 |
| 2394 | | C. H. Green, Pres., or R. H. Strahan, att'y ..... | Repavement security retained on contract for paving 5th avenue, from 124th to 130th street..... | 608 22 |
| 2395 | | P. C. Coffin & Co.... | Pick-axes for construction of 122d street, from 10th avenue to Riverside Drive..... | 21 50 |
| 2396 | | do .... | Cast-steel rock sledges for Telford pavement in 145th st., from 7th avenue to Boulevard | 113 60 |
| 2401 | | James Wakeman.... | Hemlock boards for construction of New avenue, beween 8th and 9th avenues, from 100th to 110th street..... | 46 00 |
| 2402 | | P. C. Coffin & Co... | Link trace chain for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street..... | 5 00 |
| 2489 | 21 | J. Gearety, or Anderson & Wise, attorneys..... | Judgment against the Mayor, etc., filed March 12, 1874, for balance due on contract for paving 45th street, from 2d avenue to East river..... | 2,613 49 |
| 2490 | | Alexander Lutz... | On account of contract for underground drains, between 62d and 69th streets, and the Boulevard and the Hudson river..... | 1,962 80 |
| 2491 | | John Gillespie, or Christopher Bennett, assignee of one half ..... | In full payment of contract for paving 63d street, from 2d avenue to East river ..... | 3,407 20 |
| 2517 | 26 | Wm. H. Michaels. | Surveys for regulating, grading, etc., 69th street, between the Public Drive and Hudson river..... | 412 38 |
| 2526 | 27 | George H. Van Cleft | Surveys for paving 48th street, from 9th to 10th avenue..... | 126 20 |
| 2527 | | Charles H. Haswell. | Surveys for flagging 51st street, from 1st to 3d avenue..... | 31 84 |
| 2528 | | Alex. F. Dodge..... | Surveys for flagging north side of 52d street, commencing at 5th avenue and running west 175 feet..... | 13 66 |

| TE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 27 | T. & J. Slater..... | Surveys for flagging sidewalks on south side 54th street, from 6th to 7th avenue..... | $18 15 |
| | Norman Ewen..... | Surveys for paving 56th street, from Lexington to 4th avenue..... | 71 42 |
| | Eugene E. McLean.. | Surveys for regulating, grading, etc., 61st street, from 9th to 10th avenue..... | 107 96 |
| | Alex. F. Dodge..... | Surveys for flagging north side of Front street, from Montgomery to Gansevoort st. | 15 67 |
| | do ..... | Surveys for flagging sidewalks on the westerly side of Corlears street, from Monroe street | 4 63 |
| | Frank Stollmeyer... | On account of contract for sewers in 95th and 98th streets, between 1st and 3d avenues, and in 1st avenue, between 95th and 100th streets, with branches..... | 9,359 66 |
| | John McCaulay, or Charles Devlin, assignee..... | On account of contract for sewers in 7th avenue, between 121st and 127th streets, with intermediate branches..... (Ordinance, December 31, 1873.) | 13,159 83 |
| | Laflin & Rand Powder Co..... | Powder and fuse for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street..... | 22 25 |
| | James Wakeman.... | Lumber for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street..... | 81 20 |
| | David Babcock..... | On account of contract for regulating, and grading 88th street, from 8th to 10th ave... | 1,655 20 |
| | Charles Jones and T. P. McQuade | On account of contract for underground drains, between 92d and 106th streets, and between 3d avenue and the Harlem river... | 7,159 43 |
| | Edward Bradburn.. | On account of contract for underground drains, between 110th and 124th streets, and between 5th and 8th avenues..... | 3,086 34 |
| | Paul C. Coffin & Co | Sledges, etc., for construction of 123d street, from 10th avenue to Riverside Drive | 35 60 |
| | do .. | Sledges, etc., for construction of New avenue, between 8th and 9th avenues, from 100th to 110th streets..... | 50 50 |
| | do .. | Hammer handles, for construction of New avenue, between 8th and 9th avenues from 100th to 110th streets..... | 10 75 |
| | do .. | Pick handles for construction of 123d street, from 10th avenue to Riverside Drive..... | 1 25 |
| | Alex. F. Dodge..... | Surveys for flagging north side of 57th street, about 250 feet east of 9th avenue..... | 9 00 |
| | do | Surveys for flagging north side of 14th street, from No. 331 to 347, between 1st and 2d avenues..... | 9 00 |
| | do | Surveys for flagging north side of 54th street, about 125 feet east of 2d avenue..... | 4 92 |
| | do | Surveys for flagging north side of Monroe street, from Corlears street to No. 311 Monroe street..... (Ord., Dec. 31, 1873.) | 8 57 |
| 28 | Moor Falls, Paymaster ..... | Pay-rolls of Laborers, etc., on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks, ending March 21, 1874..... | 2,271 32 |
| | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc, on improvement of 9th avenue, from 123d to 125th street, for two weeks, ending March 21, 1874..... | 1,160 51 |
| | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., on improvement of 123d street, from 10th avenue to Riverside Drive, for two weeks ending March 21, 1874..... | 6 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2599 | Mar. 30 | Ira G. Lane, Jas. F. Keys, Assignee, or E. D. Brown, Pres., Assignee of Jas. F. Keys..... | On account of contract for sewers in Broadway, between 32d and 59th streets..... | $5,154 10 |
| 2600 | | Daniel Crowley..... | On account of contract for regulating, curbing, guttering, and flagging 106th street, from 3d avenue to East river..... | 2,905 00 |
| 2601 | | Chas. K. Graham... | Surveys for fencing vacant lots on north side 61st street, between 2d and 3d avenues.... | 11 83 |
| 2602 | | do ... | Surveys for fencing vacant lots on north side 57th street, about 250 feet east of 9th avenue..... | 7 64 |
| 2603 | | do ... | Surveys for fencing vacant lots on north side 53d street, between 5th and 6th avenues... | 5 94 |
| | | | | $818,913 27 |
| | | | *Less* Warrant for No. 634, canceled, January 24, 1874..... | 4,030 85 |
| | | | Total ..... ..... | $814,882 42 |

## Tenth Avenue Improvement Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 4, Chap. 580, Laws of 1872.) | |
| 14 | Jan. 5 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873 ..... | $3,278 06 |
| 144 | 10 | Luther Baldwin .... | Rent of store and basement, No. 265 West 125th street, from Aug. 1 to Nov. 1, 1873.. | 75 00 |
| 145 | | Robert Prior..... | Keeping horse, etc., of Engineer-in-Chief, from July 1 to October 1, 1873 ..... | 31 50 |
| 146 | | Wetmore & Co..... | Iron ..... | 13 00 |
| 147 | | Paul C. Coffin & Co. | Patent solid box vise..... ..... | 15 66 |
| 240 | 13 | Mont. A. Kellogg... | Services, Engineer-in-Chief, December, 1873 | 65 52 |
| 241 | | Cornelius O'Grady.. | do Assistant Engineer, do | 13 44 |
| 242 | | Fred'k H. Hamlin... | do do do | 33 60 |
| 243 | | John P. Schermerhorn | do Rodman, December, 1873..... | 8 06 |
| 244 | | Thos. E. Vermilye, Jr. | do do . do ..... | 14 51 |
| 245 | | George D. Clark .... | do Draughtsman, do ..... | 22 98 |
| 246 | | James McCabe..... | do Axeman, do ..... | 5 00 |
| 247 | | August Sassman.... | do do do ..... | 5 00 |
| 248 | | Martin Labor..... | do do do ..... | 8 75 |
| 249 | | D. Marsden Fields.. | do Clerk, do ..... | 21 26 |
| 250 | | James Turnbull..... | do Disbursing Clerk, do ..... | 30 72 |
| 251 | | George Henriques... | do Clerk, do ..... | 19 61 |
| 252 | | Benj. F. Andrews... | do do do ..... | 13 24 |
| 253 | | James P. Carolin ... | do Office Assistant, do ..... | 9 51 |
| 254 | | John J. Lynch..... | do do do ..... | 9 81 |
| 255 | | Thomas J. Lannon.. | do do do ..... | 8 62 |
| 256 | | Henry Kanski..... | do do do ..... | 9 81 |
| 257 | | David E. Aitken.... | do Property Clerk, do ..... | 18 07 |
| 258 | | Eugene O'Neill ..... | do Clerk, do ..... | 13 07 |
| 259 | | Edward C. Moor.... | do Messenger, do ..... | 8 98 |
| 548 | 15 | James Prentice ..... | Repairing level, etc., December, 1873..... | 18 00 |
| 549 | | Piersons & Co ..... | Iron , December, 1873..... | 22 00 |
| 550 | | Theo. F. Tone..... | Coal, etc., do ..... | 36 00 |
| 551 | | F. W. Devoe & Co.. | Sperm oil, do ..... | 7 60 |
| 552 | | Paul C. Coffin & Co. | Hardware, do ..... | 98 69 |
| 553 | | Sanderson, Bros. & Co ..... | Cast-steel, do ..... | 463 83 |
| 554 | | Paul C. Coffin & Co. | Hardware, do ..... | 7 25 |
| 603 | 16 | Marvin B. Brown... | Stationery, etc. do .... ..... | 20 70 |
| 726 | 17 | Moor Falls, Paymaster..... | Pay-roll, Laborers, etc., for two weeks ending January 10, 1874..... | 3,023 02 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| an. 22 | Paul C. Coffin & Co. | Shovels | $7 25 |
| 28 | George H. Young... | Repairing wagon, etc | 29 00 |
| 31 | Moor Falls, Paymaster | Pay-roll, Laborers, etc., for two weeks ending January 24, 1874 | 3,658 27 |
| eb. 4 | Martin B. Brown ... | Stationery, etc | 58 16 |
| 7 | Mont. A. Kellogg... | Services, Engineer-in-Chief, January, 1874.. | 51 67 |
| | Cornelius O'Grady.. | do Assistant Engineer, do .. | 73 92 |
| | Fred'k H. Hamlin .. | do do do .. | 33 60 |
| | J. P. Schermerhorn. | do Rodman, January, 1874 | 44 35 |
| | Thos. E. Vermilye, Jr. | do do do | 16 12 |
| | James McCabe..... | do Axeman, do | 25 00 |
| | Aug. Sassman ..... | do do do | 25 00 |
| | John L. Florence ... | do do do | 2 50 |
| | Martin Labor..... | do do do | 10 00 |
| | D. Marsden Fields.. | do Clerk, do | 17 30 |
| | James Turnbull..... | do Disbursing Clerk, do | 25 83 |
| | George Henriques... | do Clerk, do | 15 50 |
| | Benj. F. Andrews... | do do do | 10 33 |
| | James P. Carolin ... | do Office Assistant, do | 8 37 |
| | John J. Lynch..... | do do do | 7 75 |
| | Thomas J. Lannon.. | do do do | 6 73 |
| | Henry Kanski ..... | do do do | 7 75 |
| | David E. Aitken.... | do Property Clerk, do | 12 91 |
| | Eugene O'Neill ..... | do Clerk, do | 10 33 |
| | Edward C. Moor.... | do Messenger, do | 6 99 |
| 16 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending February 7, 1874 | 3,683 76 |
| 17 | N. Y. Juvenile Asylum | Damage to picket fence by blasting | 68 48 |
| | Paul C. Coffin & Co. | Hardware, etc | 106 56 |
| | do | do | 34 19 |
| | do | do | 25 83 |
| | do | do | 37 42 |
| | Laflin & Rand Powder Co. | Powder and fuse | 142 50 |
| | Sanderson Bros. & Co | Cast steel | 225 10 |
| 28 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending February 21, 1874 | 3,988 65 |
| Iar. 7 | Mont. A. Kellogg ... | Services, Engineer-in-Chief, February, 1874. | 48 37 |
| | Cornelius O'Grady.. | do Assistant Engineer, do | 59 52 |
| | Fred'k H. Hamlin .. | do do do | 7 44 |
| | J. P. Schermerhorn. | do Rodman, February, 1874 | 35 71 |
| | T. E. Vermilye, Jr.. | do do do | 3 57 |
| | John L. Florence ... | do do do | 3 57 |
| | James McCabe..... | do Axeman, do | 17 50 |
| | August Sassman .... | do do do | 17 50 |
| | Martin Labor..... | do do do | 2 50 |
| | George D. Clark .... | do Draughtsman, do | 9 32 |
| | D. Marsden Fields.. | do Clerk, do | 16 16 |
| | James Turnbull..... | do Disbursing Clerk, do | 24 18 |
| | George Henriques... | do Clerk, do | 14 51 |
| | Benj. F. Andrews... | do do do | 9 67 |
| | James P. Carolin.... | do Office Assistant, do | 8 08 |
| | Thos. J. Lannon.... | do do do | 6 29 |
| | Henry Kanski..... | do do do | 7 25 |
| | John J. Lynch..... | do do do | 7 25 |
| | David E. Aiken..... | do Property Clerk, do | 12 09 |
| | Eugene O'Neill..... | do Clerk, do | 9 67 |
| | Edward C. Moor.... | do Messenger, do | 5 81 |
| 10 | H. A. Rogers & Co.. | Striking hammers | 6 15 |
| | Wetmore & Co..... | Iron | 31 00 |
| | Robert Prior..... | Keeping horse, etc., from October 1 to December 31, 1873 | 14 00 |
| | James J. King..... | Sand | 7 00 |
| | Hicks & Bell..... | Manila rope, etc | 4 82 |
| | Paul C. Coffin & Co. | Sledges, handles, etc | 1 75 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2183 | Mar. 10 | Paul C. Coffin & Co. | Iron, etc. | $11 26 |
| 2184 | | do | Hardware, etc. | 43 63 |
| 2185 | | do | do | 80 22 |
| 2186 | | James Wakeman | Lumber | 30 33 |
| 2187 | | Walton Brothers | Brands for wood | 5 00 |
| 2188 | | F. B. Fisher | Stationery | 41 50 |
| 2288 | 14 | Moor Falls, Paymaster | Pay-roll of Laborers for two weeks ending March 7, 1874 | 3,330 90 |
| 2441 | 21 | Piersons & Co. | Iron | 7 00 |
| 2442 | | Luther Baldwin | Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874 | 30 00 |
| 2443 | | James T. King | Sand | 24 00 |
| 2444 | | Laflin & Rand Powder Co. | Powder and fuse | 170 75 |
| 2445 | | William Gibson | Materials for making stone boats | 40 00 |
| 2446 | | Paul C. Coffin & Co. | Hardware, etc. | 7 00 |
| 2447 | | do | do | 31 38 |
| 2448 | | Sanderson Brothers & Co. | Cast steel | 70 55 |
| 2589 | 27 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending March 21, 1874 | 3,117 57 |
| 2590 | | Theo. F. Tone | Coal | 27 00 |
| 2591 | | Paul C. Coffin & Co. | Hardware, etc | 11 00 |
| 2592 | | do | do | 1 75 |
| 2593 | | Laflin & Rand Powder Co. | Powder and fuse | 217 00 |
| 2594 | | Bell Brothers | Lumber | 108 13 |
| | | | Total | $27,728 59 |

## Unclaimed Warrants.

| | | | | |
|---|---|---|---|---|
| 2496 | Mar. 23 | Chamberlain of the City of N. Y. | Amount awarded to unknown owners for damage by reason of the taking of lot, Damage Map No. 31, in the matter of opening 129th, 130th and 131st streets, from 10th avenue to the Hudson river, less amount of assessment on said premises, as per peremptory mandamus issued by the Supreme Court March 13, 1874 | $45 00 |
| 2497 | | A. S. Cady, Clerk of Arrears | On account of assessment awarded to unknown owners in the matter of opening 129th, 130th and 131st streets, from 10th avenue to the Hudson river, Damage Map No. 31, to apply to the assessment on Nos. 225, 335 and 336 on adjoining property, in same matter | 75 00 |
| | | | Total | $120 00 |

## Water Stock of 1870—Improvement of Lower Reservoir.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 6, Chap. 574, Laws of 1871.) | |
| 660 | Jan 21 | M. McKeon | Sand | $31 90 |
| 661 | | James Slattery | Cobble stone | 118 75 |
| 1097 | Feb. 5 | William H. Taylor | Services, Laborer, laying small pipes, for half month ending November 30, 1873 | 20 00 |
| 1491 | 13 | J. B. Cornell, and estate of W. W. Cornell, dec'd | Rent of lots Nos. 85, 87, 89 and 91 Elm street, from November 1 to December 31, 1873 | 200 00 |
| 2841 | Mar. 16 | Stevens & McLean | Fire hydrants | 900 00 |
| | | | Total | $1,270 65 |

# RECAPITULATION.

## APPROPRIATION ACCOUNTS.

| | |
|---|---|
| Advertising for the Common Council | $1.101 00 |
| Aqueducts—Repairs and Maintenance | 26,514 08 |
| Boulevards, Roads and Avenues, Maintenance of | 7,619 94 |
| Bureau of Municipal Correction, Expenses of | 10,968 10 |
| College of the City of New York | 30,726 89 |
| Contingencies—Comptroller's Office | 2,766 55 |
| do Department of Buildings | 400 89 |
| do Department of Public Works | 509 90 |
| do Department of Taxes and Assessments | 726 40 |
| do Law Department | 18,802 82 |
| do Legislative Department | 101 58 |
| do Mayor's Office | 227 05 |
| do City Record, Supervisor's Office | 137 56 |
| City Record—Salaries and Contingencies | 1,599 40 |
| Cleaning Markets | 4,579 63 |
| Cleaning Streets under Police Department | 274,999 99 |
| do Twenty-third and Twenty-fourth Wards | 7,500 00 |
| Construction of Stables in Eighty-seventh and Eighty-ninth streets | 6,696 45 |
| Expenses—Commissioners of Sinking Fund | 2,348 61 |
| Extra Contingencies | 512 44 |
| Fire Department Fund | 367,170 06 |
| Fourth Avenue Improvement | 236,937 34 |
| Free Floating Baths | 504 00 |
| Harlem River Bridges, Maintenance and Government of | 613 72 |
| Health Fund | 31,992 60 |
| Interest on the City Debt | 540,834 74 |
| Lamps and Gas | 158,499 98 |
| Legislative Department—Printing and Binding | 680 10 |
| Maintenance and Government of Parks and Places | 80,198 67 |
| Maintenance and Government of Public Places, Streets, Roads and Avenues, Twenty-third and Twenty-fourth Wards | 2,833 94 |
| Observatory, Museum, and Gallery of Art, Maintenance and Government of | 2,800 53 |
| Police Fund | 822,096 00 |
| do Station-houses—Rents | 2,837 50 |
| do do Alterations, Fitting up, Repairs, etc | 8,749 98 |
| Printing, Stationery and Blank Books | 16,328 73 |
| Public Buildings—Construction and Repairs | 9,939 14 |
| do Charities and Correction | 319,482 37 |
| do Instruction | 600,149 42 |
| do Drinking-hydrants and Urinals | 1,323 43 |
| Publication of City Record | 923 70 |
| do do and Advertising | 3,144 55 |
| Paving and Planking West Washington Market | 7,000 00 |
| Rents | 16,000 00 |
| Removing Night-soil, Offal, and Dead Animals | 12,000 04 |
| Repairing and Keeping in Order Wooden and Concrete Pavements | 96 00 |
| Repairing and Renewal of Pipes, Stopcocks, etc | 20,541 90 |
| Roads and Avenues, and Sprinkling | 2,276 90 |
| Salaries—Bureau of Permits | 1,729 03 |
| do Board of Assessors | 3,316 66 |
| do and Contingencies—Department of Buildings | 29 90 |
| do do do Bureau of Permits | 48 80 |
| do Chamberlain's Office | 5,000 00 |
| do Commissioners of Accounts | 1,000 00 |
| do City Courts | 46,914 59 |
| do Department of Buildings, Arrearages of 1872 | 22,220 00 |
| do Department of Finance | 48,012 86 |
| do Department of Public Works | 35,971 33 |
| do Department of Taxes and Assessments | 20,716 59 |
| do Department of Buildings | 19,696 77 |
| do Judiciary | 30,788 70 |

| | |
|---|---|
| Salaries—Law Department | $15,790 76 |
| do Legislative Department | 30,472 65 |
| do Mayor's Office | 5,022 85 |
| Sewers, Repairing and Cleaning | 18,971 37 |
| Streets, Repaving and Repairs—Stone Pavements | 362 81 |
| Supplies for and Cleaning Public Offices | 16,633 89 |
| Supplies for the Police | 24 9.9 99 |
| Supplies of Gas—Department of Public Parks, 1872 and 1873 | 24,815 42 |
| Wells and Pumps, Repairing and Cleaning | 305 87 |
| Total | $4.032,215 46 |

## SPECIAL AND TRUST ACCOUNTS.

| | |
|---|---|
| Assessment Fund | $365,996 86 |
| Arrearages of 1871 (as provided by Chap. 9 and 29, Laws of 1872) | 1,450 29 |
| Additional Alterations of Aqueduct, from 93d to 113th streets (Chap. 230, Laws of 1870) | 138,427 24 |
| Assessment Bonds (Chap. 397, Laws of 1852; Chap. 580, Laws of 1872; Sec. 112, Chap. 335, Laws of 1873) | 520,000 00 |
| Avenue A Improvement Fund, 57th to 86th street | 18,025 61 |
| City Parks Improvement Fund | 220,963 10 |
| Consolidated Debt Fund (Sec. 4, Chap. 444, Laws of 1872) | 4'6 000 00 |
| Croton Water-Main Fund | 414,794 75 |
| Croton Water Fund | 15,047 86 |
| Claims against the City of New York prior to January 1, 1872 | 20,000 00 |
| Commissioners of Excise Fund | 9,616 32 |
| Dock Fund | 272,874 49 |
| Donations from Excise Fund | 933 28 |
| Duplicate Assessments Paid | 60 86 |
| Judgment Fund | 155,871 06 |
| Lands purchased for Taxes and Assessments | 199 78 |
| Manhattan Street Improvement Fund | 159 89 |
| Museum of Art Fund (Chap. 290, Laws of 1871) | 19,338 94 |
| Museum of Natural History Fund | 26,035 87 |
| Ninety-sixth Street, from 5th to 2d avenue—Improvement Fund | 2,332 72 |
| One Hundred and Tenth Street Improvement Fund | 73,117 56 |
| One Hundred and Fifty-fifth Street Improvement Fund | 13,567 21 |
| One Hundred and Sixteenth Street Improvement Fund | 161 24 |
| Public School Building Fund | 16,286 16 |
| Refunding Taxes paid in error | 5,115 90 |
| Refunding Assessments paid in error | 6,095 88 |
| Refunding Croton Water Rent paid in error | 29 90 |
| Road or Public Drive, Boulevard Fund | 140,779 70 |
| Revenue Bonds of 1872 | 6,337,697 55 |
| Revenue Bonds of 1873 | 1,311,147 12 |
| Sewer Repair Fund | 16,446 30 |
| Seventh Avenue Improvement Fund | 14 00 |
| St. Nicholas Avenue Improvement Fund | 1,442 56 |
| Seventy-second Street Improvement Fund | 34,181 46 |
| Street Improvement Fund Bonds | 962,500 00 |
| Street Improvement Fund | 814,882 42 |
| Tenth Avenue Improvement Fund | 27,728 59 |
| Unclaimed Warrants | 120 00 |
| Water Stock of 1870—Improvement of Lower Reservoir (Sec. 6, Chap. 574, Laws of 1871) | 1,270 65 |
| | $12,370,653 12 |
| *Less* Warrant No. 3043, of 1872, canceled March 24, 1874 | 1,666 66 |
| Total | $12,368,986 46 |

| | |
|---|---|
| Appropriation Accounts | $4,032,215 46 |
| Special and Trust Accounts | 12,368,986 46 |
| Aggregate | $16,401,201 92 |

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